

Registration number: NI053435

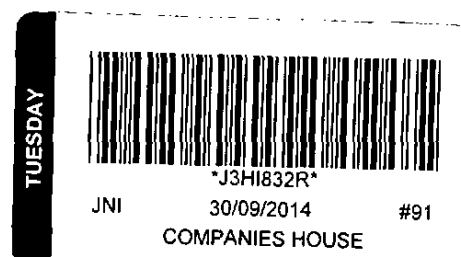
Armstrong Business Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2013

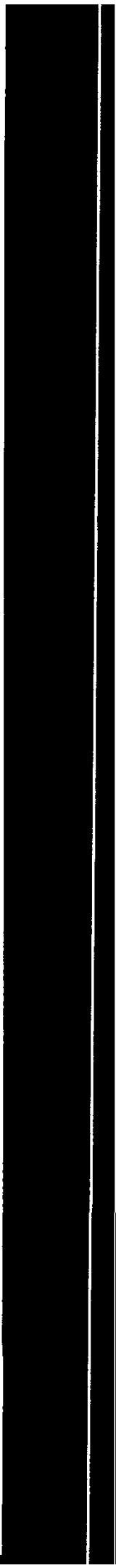


Hamilton Morris Waugh Limited
Chartered Accountants
34 Dufferin Avenue
Bangor
Co Down
BT20 3AA



Armstrong Business Solutions Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Armstrong Business Solutions Limited
for the Year Ended 31 December 2013**

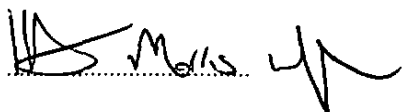
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Armstrong Business Solutions Limited for the year ended 31 December 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

This report is made solely to the Board of Directors of Armstrong Business Solutions Limited, as a body, in accordance with the terms of our engagement letter dated 24 October 2013. Our work has been undertaken solely to prepare for your approval the accounts of Armstrong Business Solutions Limited and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Armstrong Business Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Armstrong Business Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Armstrong Business Solutions Limited. You consider that Armstrong Business Solutions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Armstrong Business Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Hamilton Morris Waugh Limited
Chartered Accountants
34 Dufferin Avenue
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29 September 2014

Armstrong Business Solutions Limited
(Registration number: NI053435)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		903	1,204
Current assets			
Stocks		635	1,140
Debtors		36,624	34,078
Cash at bank and in hand		1,436	2
		38,695	35,220
Creditors: Amounts falling due within one year		(38,598)	(36,055)
Net current assets/(liabilities)		97	(835)
Net assets		1,000	369
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		998	367
Shareholders' funds		1,000	369

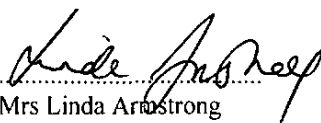
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

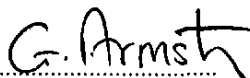
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 29 September 2014 and signed on its behalf by:


 Mrs Linda Armstrong
 Director

Armstrong Business Solutions Limited
(Registration number: NI053435)
Abbreviated Balance Sheet at 31 December 2013

..... continued

A handwritten signature in black ink, appearing to read 'G. Armstrong', written over a dotted line.

Mr George Armstrong
Director

Armstrong Business Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & Fittings	25% Reducing Balance
Motor Vehicle	25% Reducing Balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Armstrong Business Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2013	7,207	7,207
At 31 December 2013	7,207	7,207
Depreciation		
At 1 January 2013	6,003	6,003
Charge for the year	301	301
At 31 December 2013	6,304	6,304
Net book value		
At 31 December 2013	903	903
At 31 December 2012	1,204	1,204

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

4 Related party transactions

Directors' advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
Mrs Linda Armstrong				
Loan to Director	8,678	-	28,292	28,292

