

REGISTERED NUMBER 3363260 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 1 July 2007

for

Method Solutions Limited

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COMPANIES HOUSE

Method Solutions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 1 July 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Method Solutions Limited
Company Information
for the Year Ended 1 July 2007

DIRECTORS.

P D Sully
Mrs J C Sully

SECRETARY

Mrs J C Sully

REGISTERED OFFICE

10 The Paddock
Pound Hill
Crawley
West Sussex
RH10 7RQ

REGISTERED NUMBER

3363260 (England and Wales)

ACCOUNTANTS

Terry Claw & Co
Chartered Certified Accountant
40 Beach Road
Littlehampton
West Sussex
BN17 5HT

Method Solutions Limited

Abbreviated Balance Sheet

1 July 2007

	Notes	1 7 07 £	£	1 7 06 £	£
FIXED ASSETS					
Tangible assets	2		925		1
CURRENT ASSETS					
Debtors		187		5,772	
Cash at bank		78,701		91,356	
		78,888		97,128	
CREDITORS					
Amounts falling due within one year		21,691		20,153	
NET CURRENT ASSETS			57,197		76,975
TOTAL ASSETS LESS CURRENT LIABILITIES			58,122		76,976
PROVISIONS FOR LIABILITIES			44		-
NET ASSETS			58,078		76,976
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			58,076		76,974
SHAREHOLDERS' FUNDS			58,078		76,976

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 1 July 2007

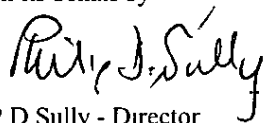
The members have not required the company to obtain an audit of its financial statements for the year ended 1 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13 April 2008 and were signed on its behalf by



P D Sully - Director

The notes form part of these abbreviated accounts

Method Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 1 July 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 2 July 2006	4,215
Additions	1,385
	<hr/>
At 1 July 2007	5,600
	<hr/>
DEPRECIATION	
At 2 July 2006	4,214
Charge for year	461
	<hr/>
At 1 July 2007	4,675
	<hr/>
NET BOOK VALUE	
At 1 July 2007	925
	<hr/>
At 1 July 2006	1
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	1 7.07 £ 100	1 7.06 £ 100
100	Ordinary		<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	1 7.07 £ 2	1 7.06 £ 2
2	Ordinary		<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

During the year management and consultancy fees of £15,700 (2006 £14,700) were charged by Method Solutions, a business operated by the director Mr P D Sully