

Registered Number 06455208

SRB-Solutions Limited

Abbreviated Accounts

31 December 2008

SRB-Solutions Limited

Registered Number 06455208

Company Information

Registered Office:

64 Norbreck Road
Askern
Doncaster
South Yorkshire
DN6 0PE

Reporting Accountants:

Alan Roberts and Company Limited
Chartered Accountants
Chartered Chambers
294 Balby Road
Balby
Doncaster
South Yorkshire
DN4 0QF

Bankers:

HSBC Plc
Market Place
Askern
Doncaster
South Yorkshire
DN6 0BJ

SRB-Solutions Limited

Registered Number 06455208

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		683	
			<u>683</u>	-
Current assets				
Debtors		3,580		
Cash at bank and in hand		3		
Total current assets		<u>3,583</u>	-	
Creditors: amounts falling due within one year		(7,348)		
Net current assets (liabilities)			(3,765)	
Total assets less current liabilities			<u>(3,082)</u>	-
Provisions for liabilities			(134)	
Total net assets (liabilities)			<u>(3,216)</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			(3,217)	
Shareholders funds			<u>(3,216)</u>	-

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 12 May 2009

And signed on their behalf by:
S R Blight, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
additions	-	<u>910</u>
At 31 December 2008	-	<u>910</u>
Depreciation		
Charge for year	-	<u>227</u>
At 31 December 2008	-	<u>227</u>
Net Book Value		
At 31 December 2008	-	<u>683</u>

3 Share capital

	2008 £
Authorised share capital:	
1 Ordinary shares of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
Ordinary shares issued in the year:	
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	