

Registered Number 05693900

MORTGAGE SOLUTIONS (BARNSELEY) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	15,195	20,260
		<u>15,195</u>	<u>20,260</u>
Current assets			
Debtors	3	5,720	5,803
Cash at bank and in hand		47,783	21,201
		<u>53,503</u>	<u>27,004</u>
Creditors: amounts falling due within one year	4	(17,233)	(12,235)
Net current assets (liabilities)		<u>36,270</u>	<u>14,769</u>
Total assets less current liabilities		<u>51,465</u>	<u>35,029</u>
Creditors: amounts falling due after more than one year	4	(21,928)	(25,973)
Total net assets (liabilities)		<u>29,537</u>	<u>9,056</u>
Capital and reserves			
Called up share capital	5	5,000	5,000
Profit and loss account		24,537	4,056
Shareholders' funds		<u>29,537</u>	<u>9,056</u>

- 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 11 September 2014

And signed on their behalf by:

Donna Reynolds, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	25,325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>25,325</u>
Depreciation	
At 1 January 2013	5,065
Charge for the year	5,065
On disposals	-
At 31 December 2013	<u>10,130</u>
Net book values	
At 31 December 2013	<u>15,195</u>
At 31 December 2012	<u>20,260</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	5,720	5,803

4 Creditors

	2013	2012
	£	£
Secured Debts	21,928	25,973

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.