

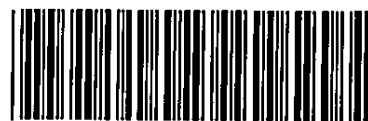
REGISTERED NUMBER: 3363260 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 1 July 2009

for

Method Solutions Limited

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COMPANIES HOUSE

Method Solutions Limited

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for the Year Ended 1 July 2009**

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Method Solutions Limited
Company Information
for the Year Ended 1 July 2009

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 2009**

	Notes	1 7 09 £	£	1 7 08 £	£
FIXED ASSETS					
Tangible assets	2		591		1,991
CURRENT ASSETS					
Debtors		1,415		4,256	
Cash at bank		68,290		82,647	
		<u>69,705</u>		<u>86,903</u>	
CREDITORS					
Amounts falling due within one year		<u>24,830</u>		<u>26,633</u>	
NET CURRENT ASSETS			<u>44,875</u>		<u>60,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,466		62,261
PROVISIONS FOR LIABILITIES			-		285
NET ASSETS			<u>45,466</u>		<u>61,976</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>45,464</u>		<u>61,974</u>
SHAREHOLDERS' FUNDS			<u>45,466</u>		<u>61,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 1 July 2009

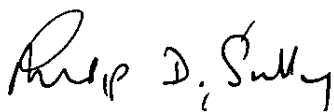
The members have not required the company to obtain an audit of its financial statements for the year ended 1 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on March 2010 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 2009

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 April 2008)

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 2008	
and 1 July 2009	7,659
DEPRECIATION	
At 2 July 2008	5,668
Charge for year	1,400
At 1 July 2009	7,068
NET BOOK VALUE	
At 1 July 2009	591
At 1 July 2008	1,991

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	1 7 09 £	1 7 08 £
2	Ordinary		2	2