

SBS IT LTD

**Company Registration Number:
07193938 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

SBS IT LTD

Company Information for the Period Ended 31st March 2013

| | |
|-------------------------------------|--|
| Director: | Chris Short Danny King-Smith |
| Registered office: | 12 Upper Lodge Way Coulsdon Surrey CR5 1LY GBR |
| Company Registration Number: | 07193938 (England and Wales) |

SBS IT LTD

Abbreviated Balance sheet As at 31st March 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|---------------------|---------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 204 | 204 |
| Total fixed assets: | | <u>204</u> | <u>204</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 1,747 | 1,073 |
| Total current assets: | | <u>1,747</u> | <u>1,073</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>1,747</u> | <u>1,073</u> |
| Total assets less current liabilities: | | <u>1,951</u> | <u>1,277</u> |
| Total net assets (liabilities): | | <u><u>1,951</u></u> | <u><u>1,277</u></u> |

The notes form part of these financial statements

SBS IT LTD

Abbreviated Balance sheet As at 31st March 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Profit and Loss account: | | 1,951 | 1,277 |
| Total shareholders funds: | | <u>1,951</u> | <u>1,277</u> |

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 02 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Short
Status: Director

The notes form part of these financial statements

SBS IT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Other accounting policies

none

SBS IT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

| | Total |
|-----------------------|------------|
| Cost | £ |
| At 01st April 2012: | 204 |
| | <u>204</u> |
| Net book value | £ |
| At 31st March 2013: | <u>204</u> |
| At 31st March 2012: | <u>204</u> |

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