

## **ARGYLE SOLUTIONS LIMITED**

**Company Registration Number:  
06808360 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

SUBMITTED

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# **ARGYLE SOLUTIONS LIMITED**

## **Company Information for the Period Ended 28th February 2011**

<b>Director:</b>	John Bish
<b>Company secretary:</b>	John Bish
<b>Registered office:</b>	19 Phoenix Lodge Mansions London W6 7BG GBR
<b>Company Registration Number:</b>	06808360 (England and Wales)

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# ARGYLE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		-	6,555
Cash at bank and in hand:		-	7,861
<b>Total current assets:</b>		<u>-</u>	<u>14,416</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>-</u>	<u>14,416</u>
<b>Total assets less current liabilities:</b>		<u>-</u>	<u>14,416</u>
<b>Total net assets (liabilities):</b>		<u><u>-</u></u>	<u><u>14,416</u></u>

The notes form part of these financial statements

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# ARGYLE SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:		-	100
Profit and Loss account:		-	14,316
<b>Total shareholders funds:</b>		<u>-</u>	<u>14,416</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Bish  
Status: Director

The notes form part of these financial statements

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# **ARGYLE SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Net invoiced sales of goods and receipts excluding vat

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on a basis calculated at annual rates in order to write off each asset over its estimated useful life

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