

FINANCIAL SOLUTIONS (E) LTD.

**Company Registration Number:
02578173 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

FINANCIAL SOLUTIONS (E) LTD.

Company Information for the Period Ended 05th April 2013

Director:	Ilajiani
Registered office:	Solutions House 14 Wymondley Grove Stoke On Trent ST4 8TW
Company Registration Number:	02578173 (England and Wales)

FINANCIAL SOLUTIONS (E) LTD.

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,216	2,140
Total fixed assets:		<u>1,216</u>	<u>2,140</u>
Creditors			
Creditors: amounts falling due within one year		21,903	27,517
Net current assets (liabilities):		<u>(21,903)</u>	<u>(27,517)</u>
Total assets less current liabilities:		<u>(20,687)</u>	<u>(25,377)</u>
Total net assets (liabilities):		<u><u>(20,687)</u></u>	<u><u>(25,377)</u></u>

The notes form part of these financial statements

FINANCIAL SOLUTIONS (E) LTD.

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		(20,707)	(25,397)
Total shareholders funds:		<u>(20,687)</u>	<u>(25,377)</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hajjani
Status: Director

The notes form part of these financial statements

FINANCIAL SOLUTIONS (E) LTD.

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. Financial Reporting Standard Number 1 Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Office furniture & equipment - 10% on reducing balance Motor vehicles - 25% on reducing balance

FINANCIAL SOLUTIONS (E) LTD.

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Tangible assets

	Total
Cost	£
At 06th April 2012:	18,489
Additions:	1,024
At 05th April 2013:	19,513
Depreciation	
At 06th April 2012:	16,349
Charge for year:	1,948
At 05th April 2013:	18,297
Net book value	
At 05th April 2013:	1,216
At 05th April 2012:	2,140

FINANCIAL SOLUTIONS (E) LTD.

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

