Registered Number 06281939

First Solution Limited

Abbreviated Accounts

30 June 2011

First Solution Limited **Registered Number 06281939**

Company Information

Registered Office:
4 St James Court
Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

Reporting Accountants:
Morley Haswell

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Bridgnorth Road
Wollaston
Stourbridge
West Midlands
DY8 3QG

First Solution Limited **Registered Number 06281939**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		410		0
			410		0
Current assets					
Debtors		18,510		21,169	
Cash at bank and in hand		12,394		4,588	
Total current assets		30,904		25,757	
Creditors: amounts falling due within one year		(21,780)		(16,584)	
Net current assets (liabilities)			9,124		9,173
Total assets less current liabilities			9,534		9,173
Total net assets (liabilities)			9,534		9,173
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,533		9,172
Shareholders funds			9,534		9,173

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2012

And signed on their behalf by:
D Jones, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 goods, excluding value added tax.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	547
At 30 June 2011	547
Depreciation	
Charge for year	137
At 30 June 2011	137
Net Book Value	
At 30 June 2011	410
At 30 June 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1