

## **SOFTHANDS SOLUTIONS LIMITED**

**Company Registration Number:  
07084842 (England and Wales)**

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

#### **Period of accounts**

**Start date: 24th November 2009**

**End date: 30th November 2010**

SUBMITTED

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Company Information for the Period Ended 30th November 2010**

|                                     |                                                  |
|-------------------------------------|--------------------------------------------------|
| <b>Director:</b>                    | Hamid Tariq                                      |
| <b>Registered office:</b>           | 246 Wednesbury Road<br>Walsall<br>WS2 9QN<br>GBR |
| <b>Company Registration Number:</b> | 07084842 (England and Wales)                     |

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Abbreviated Balance sheet As at 30th November 2010**

|                                                | <b>Notes</b> | <b>2010<br/>£</b>   | <b>£</b>        |
|------------------------------------------------|--------------|---------------------|-----------------|
| <b>Fixed assets</b>                            |              |                     |                 |
| Tangible assets:                               | 2            | 2,758               | -               |
| <b>Total fixed assets:</b>                     |              | <u>2,758</u>        | <u>-</u>        |
| <b>Current assets</b>                          |              |                     |                 |
| Stocks:                                        |              | 1,750               | -               |
| Cash at bank and in hand:                      |              | 560                 | -               |
| <b>Total current assets:</b>                   |              | <u>2,310</u>        | <u>-</u>        |
| <b>Creditors</b>                               |              |                     |                 |
| Creditors: amounts falling due within one year |              | 3,111               | -               |
| <b>Net current assets (liabilities):</b>       |              | <u>( 801 )</u>      | <u>-</u>        |
| <b>Total assets less current liabilities:</b>  |              | <u>1,957</u>        | <u>-</u>        |
| <b>Total net assets (liabilities):</b>         |              | <u><u>1,957</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Abbreviated Balance sheet As at 30th November 2010 continued**

|                                  | <b>Notes</b> | <b>2010</b>         |          |
|----------------------------------|--------------|---------------------|----------|
|                                  |              | <b>£</b>            | <b>£</b> |
| <b>Capital and reserves</b>      |              |                     |          |
| Called up share capital:         | 3            | 1                   | -        |
| Profit and Loss account:         |              | <b>1,956</b>        | -        |
| <b>Total shareholders funds:</b> |              | <u><b>1,957</b></u> | <u>-</u> |

For the year ending 30 November 2010 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 24 August 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Hamid Tariq  
Status: Director

The notes form part of these financial statements

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **2. Tangible assets**

|                        | <b>Total</b> |
|------------------------|--------------|
| <b>Cost</b>            | <b>£</b>     |
| At 24th November 2009: | 3,124        |
| At 30th November 2010: | 3,124        |
| <b>Depreciation</b>    |              |
| Charge for year:       | 366          |
| At 30th November 2010: | 366          |
| <b>Net book value</b>  |              |
| At 30th November 2010: | 2,758        |

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# **SOFTHANDS SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2010**

### **3. Called up share capital**

Allotted, called up and paid

| Current period       |                  |                         | 2010     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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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.