

Registered Number 06928594

AUTOMATED INCOME SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

06928594

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	3,004
		<u>-</u>	<u>3,004</u>
Current assets			
Cash at bank and in hand		-	628
		<u>-</u>	<u>628</u>
Net current assets (liabilities)		<u>0</u>	<u>628</u>
Total assets less current liabilities		<u>0</u>	<u>3,632</u>
Creditors: amounts falling due after more than one year		(3,401)	(7,033)
Total net assets (liabilities)		<u>(3,401)</u>	<u>(3,401)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,402)	(3,402)
Shareholders' funds		<u>(3,401)</u>	<u>(3,401)</u>

- For the year ending 30 June 2012 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.

Approved by the Board on 4 March 2013

And signed on their behalf by:

Bryn Dance, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2011	5,008
Additions	-
Disposals	(5,008)
Revaluations	-
Transfers	-
At 30 June 2012	<u>0</u>
Depreciation	
At 1 July 2011	2,004
Charge for the year	-
On disposals	(2,004)
At 30 June 2012	<u>0</u>
Net book values	
At 30 June 2012	<u>0</u>
At 30 June 2011	<u>3,004</u>