

Registered Number 05523399

AUTOMATED PAYMENT SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2012

**Abbreviated Balance Sheet as at 31 December
2012****05523399**

	<i>Notes 2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Current assets		
Debtors	272	7,820
Cash at bank and in hand	80	6,672
	<u>352</u>	<u>14,492</u>
Net current assets (liabilities)	<u>352</u>	<u>14,492</u>
Total assets less current liabilities	<u>352</u>	<u>14,492</u>
Creditors: amounts falling due after more than one year	(546)	(10,106)
Total net assets (liabilities)	<u>(194)</u>	<u>4,386</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(195)	4,385
Shareholders' funds	<u>(194)</u>	<u>4,386</u>

- For the year ending 31 December 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 10 September 2013

And signed on their behalf by:

Mr A Walsh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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, of goods provided to customers and work carried out in respect of services provided to customers.