

Abbreviated Accounts for the Year Ended 30 June 2013

for

S Y Solutions Limited

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for the Year Ended 30 June 2013

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S Y Solutions Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR: S Ali

SECRETARY: Mrs Y Ali

REGISTERED OFFICE: 21 Coningham Avenue
Rawcliffe
York
North Yorkshire
YO30 5NH

REGISTERED NUMBER: 05856087 (England and Wales)

ACCOUNTANTS: David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	30.6.12 £
CURRENT ASSETS			
Debtors		31,794	23,405
Cash at bank		<u>4,374</u>	<u>16,465</u>
		36,168	39,870
CREDITORS			
Amounts falling due within one year		<u>36,085</u>	<u>39,796</u>
NET CURRENT ASSETS		<u>83</u>	<u>74</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>83</u>	<u>74</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>81</u>	<u>72</u>
SHAREHOLDERS' FUNDS		<u>83</u>	<u>74</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
- financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:

S Ali - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 is the amount derived from the ordinary activities and is stated after trade discounts, other sales taxes and net of vat.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2012
and 30 June 2013

800

DEPRECIATION

At 1 July 2012
and 30 June 2013

800

NET BOOK VALUE

At 30 June 2013
At 30 June 2012

-

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.6.13
£

30.6.12
£

2 Ordinary

£1

2

2

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2013

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 June 2013 and 30 June 2012:

	30.6.13	30.6.12
	£	£
S Ali		
Balance outstanding at start of year	8,761	841
Amounts advanced	121,617	134,250
Amounts repaid	(131,386)	(126,330)
Balance outstanding at end of year	<u>(1,008)</u>	<u>8,761</u>