

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**THE RIGHT SOLUTION (CONFERENCE VENUE  
SERVICES) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**THE RIGHT SOLUTION (CONFERENCE VENUE  
SERVICES) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTOR:** MISS S GREENHILL

**SECRETARY:** S J VINEY

**REGISTERED OFFICE:** 42A The Broadway  
Joel Street  
Northwood  
Middlesex  
HA6 1PA

**REGISTERED NUMBER:** 03063389 (England and Wales)

**ACCOUNTANTS:** Shah and shin  
42A The Broadway  
Joel Street  
Northwood, Middlesex  
HA6 1PA

**THE RIGHT SOLUTION (CONFERENCE VENUE SERVICES) LIMITED (REGISTERED NUMBER: 03063389)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,426		1,783
<b>CURRENT ASSETS</b>					
Debtors		22,168		28,791	
Cash at bank		<u>64,154</u>		<u>87,095</u>	
		86,322		115,886	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,745</u>		<u>42,566</u>	
<b>NET CURRENT ASSETS</b>			<u>61,577</u>		<u>73,320</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>63,003</u>		<u>75,103</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>63,001</u>		<u>75,101</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>63,003</u>		<u>75,103</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 her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 requirements of
- (b) 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 28 March 2014 and were signed by:

MISS S GREENHILL - Director

The notes form part of these abbreviated accounts

**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 represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery 25% per annum on reducing balance

Fixtures, Fittings and Equipment 25% per annum on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	18,320
<b>DEPRECIATION</b>	
At 1 July 2012	16,537
Charge for year	357
At 30 June 2013	16,894
<b>NET BOOK VALUE</b>	
At 30 June 2013	1,426
At 30 June 2012	1,783

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	1	2	2