

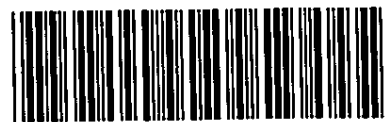
B2B INTERNET SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

THURSDAY



AR5LFKC2

A31

27/05/2010

195

COMPANIES HOUSE

B2B INTERNET SOLUTIONS LIMITED
REGISTERED NUMBER: 4061970

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Note	2009	2008
		£	£
FIXED ASSETS			
Tangible fixed assets	2	4,091	2,463
CURRENT ASSETS			
Debtors		3,648	14,928
Cash in hand		-	1,100
		<u>3,648</u>	<u>16,028</u>
CREDITORS: amounts falling due within one year		<u>(14,692)</u>	<u>(24,483)</u>
NET CURRENT LIABILITIES		<u>(11,044)</u>	<u>(8,455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,953)</u>	<u>(5,992)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(6,955)	(5,994)
SHAREHOLDERS' DEFICIT		<u>(6,953)</u>	<u>(5,992)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 25 May 2010.



Mr M J Owen
 Director

The notes on pages 2 to 3 form part of these financial statements

B2B INTERNET SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 20% reducing balance

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2008	10,323
Additions	2,805
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At 31 August 2009	13,128
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Depreciation	
At 1 September 2008	7,860
Charge for the year	1,177
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At 31 August 2009	9,037
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Net book value	
At 31 August 2009	4,091
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At 31 August 2008	2,463
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3 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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B2B INTERNET SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

4 CONTROLLING PARTY

M Owen, the sole director, has an "interest" in all of the issued share capital and is the controlling party