

STATUTORY COPY

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Company Registration No. 2694194 (England and Wales)

ABC FINANCIAL SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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ABC FINANCIAL SOLUTIONS LTD

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ABC FINANCIAL SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		844		1,125
Current assets					
Debtors		869		510	
Cash at bank and in hand		21,818		18,506	
		<u>22,687</u>		<u>19,016</u>	
Creditors: amounts falling due within one year		<u>(16,838)</u>		<u>(15,405)</u>	
Net current assets			<u>5,849</u>		<u>3,611</u>
Total assets less current liabilities			<u><u>6,693</u></u>		<u><u>4,736</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,593		4,636
Shareholders' funds			<u><u>6,693</u></u>		<u><u>4,736</u></u>

ABC FINANCIAL SOLUTIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

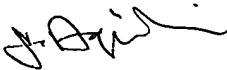
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 January 2015



J Aquilina
Director

Company Registration No. 2694194

ABC FINANCIAL SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014 & at 31 December 2014	11,665
Depreciation	
At 1 January 2014	10,540
Charge for the year	281
At 31 December 2014	10,821
Net book value	
At 31 December 2014	844
At 31 December 2013	1,125

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100