

Registered Number 03427790

ABALONE SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2008

Registered Number 03427790

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	158	211
Total fixed assets		158	211
Current assets			
Cash at bank and in hand		151,998	145,616
Total current assets		151,998	145,616
Creditors: amounts falling due within one year		(30,777)	(28,752)
Net current assets		121,221	116,864
Total assets less current liabilities		121,379	117,075
Total net Assets (liabilities)		121,379	117,075
Capital and reserves			
Called up share capital		1	1
Profit and loss account		121,378	117,074
Shareholders funds		121,379	117,075

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:
M McPhee, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2007	803
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>803</u>
Depreciation	
At 30 April 2007	592
Charge for year	53
on disposals	
At 30 April 2008	<u>645</u>
Net Book Value	
At 30 April 2007	211
At 30 April 2008	<u>158</u>