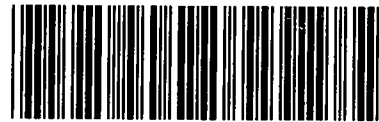


REGISTERED NUMBER: 03511877

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
A B C SOLUTIONS (UK) LIMITED

WEDNESDAY



A3LGFXXC

A26

26/11/2014

#113

COMPANIES HOUSE

A B C SOLUTIONS (UK) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTORS: S Beacham
A Carter

SECRETARY: S Beacham

REGISTERED OFFICE: Centech House, 11 Centech Park,
Fringe Meadow Road,
North Moons Moat
Redditch
Worcestershire
B98 9NR

REGISTERED NUMBER: 03511877

ACCOUNTANTS: Sumner & Co
Accountants
8 Millers Close
Welford on Avon
Stratford-upon-Avon
Warwickshire
CV37 8QG

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	153	10,069
CURRENT ASSETS			
Debtors		197,375	77,790
Cash at bank		74,643	35,221
		<u>272,018</u>	<u>113,011</u>
CREDITORS			
Amounts falling due within one year		249,636	112,261
NET CURRENT ASSETS		<u>22,382</u>	<u>750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,535</u>	<u>10,819</u>
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		21,935	10,219
SHAREHOLDERS' FUNDS		<u>22,535</u>	<u>10,819</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

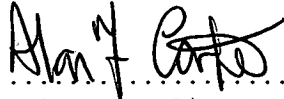
The directors acknowledge their responsibilities for:

- 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 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.

ABBREVIATED BALANCE SHEET - continued
31 March 2014

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 Board of Directors on
07 November 2014..... and were signed on its behalf by:



.....
A Carter - Director

A B C SOLUTIONS (UK) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014**

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

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

Fixtures and fittings - 20% on cost
Computer equipment - 100% 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 April 2013	30,659
Disposals	(15,865)
	<hr/>
At 31 March 2014	14,794
	<hr/>
DEPRECIATION	
At 1 April 2013	20,590
Charge for year	51
Eliminated on disposal	(6,000)
	<hr/>
At 31 March 2014	14,641
	<hr/>
NET BOOK VALUE	
At 31 March 2014	153
	<hr/>
At 31 March 2013	10,069
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
600	Ordinary Shares	£1	600	600
			<hr/>	<hr/>