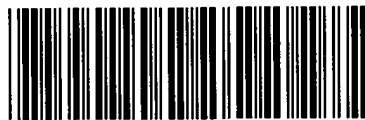


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
A B C SOLUTIONS (UK) LIMITED

WEDNESDAY



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COMPANIES HOUSE

A B C SOLUTIONS (UK) LIMITED

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for the year ended 31 March 2015

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A B C SOLUTIONS (UK) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

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 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	429	153
CURRENT ASSETS			
Debtors		19,253	197,375
Cash at bank		77,643	74,643
		<u>96,896</u>	<u>272,018</u>
CREDITORS			
Amounts falling due within one year		<u>94,868</u>	<u>249,636</u>
NET CURRENT ASSETS		<u>2,028</u>	<u>22,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,457</u></u>	<u><u>22,535</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		<u>1,857</u>	<u>21,935</u>
SHAREHOLDERS' FUNDS		<u><u>2,457</u></u>	<u><u>22,535</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

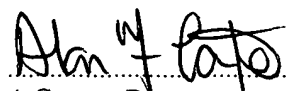
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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.

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 28 SEPTEMBER 2015 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 2015

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.

Plant and machinery etc - 100% on cost and 20% 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.

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 £
COST	
At 1 April 2014	14,794
Additions	1,271
	<hr/>
At 31 March 2015	16,065
	<hr/>
DEPRECIATION	
At 1 April 2014	14,641
Charge for year	995
	<hr/>
At 31 March 2015	15,636
	<hr/>
NET BOOK VALUE	
At 31 March 2015	429
	<hr/> <hr/>
At 31 March 2014	153
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
600	Ordinary Shares	£1	600	600
			<hr/> <hr/>	<hr/> <hr/>