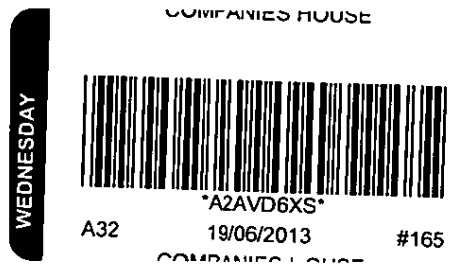


Registration number 04199149

ABC TECHNOLOGY SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012



ABC TECHNOLOGY SOLUTIONS LIMITED

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ABC TECHNOLOGY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2012

		30/09/12		31/05/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		38,503		502
Current assets					
Debtors		139,653		106,578	
Cash at bank and in hand		52,939		13,562	
		192,592		120,140	
Creditors, amounts falling due within one year		(109,265)		(79,078)	
Net current assets			83,327		41,062
Total assets less current liabilities			121,830		41,564
Provisions for liabilities			(4,627)		-
Net assets			117,203		41,564
Capital and reserves					
Called up share capital	3		3,051		3,051
Profit and loss account			114,152		38,513
Shareholders' funds			117,203		41,564

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

ABC TECHNOLOGY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE PERIOD ENDED 30 SEPTEMBER 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11/6/2013 and signed on its behalf by



S B Burgess
Director

Registration number 04199149

ABC TECHNOLOGY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 33% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

ABC TECHNOLOGY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2012

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 June 2011	36,191
	Additions	44,722
	At 30 September 2012	80,913
	Depreciation	
	At 1 June 2011	35,689
	Charge for period	6,721
	At 30 September 2012	42,410
	Net book values	
	At 30 September 2012	38,503
	At 31 May 2011	502

3.	Share capital	30/09/12 £	31/05/11 £
	Authorised		
	122,046 Ordinary A shares of £0.01 each	1,220	1,220
	152,558 Ordinary B shares of £0.01 each	1,526	1,526
	13,730 Ordinary D shares of £0.01 each	137	168
	16,781 Ordinary E shares of £0.01 each	168	137
		3,051	3,051
	Allotted, called up and fully paid		
	122,000 Ordinary A shares of £0.01 each	1,220	1,220
	152,600 Ordinary B shares of £0.01 each	1,526	1,526
	13,700 Ordinary D shares of £0.01 each	137	168
	16,800 Ordinary E shares of £0.01 each	168	137
		3,051	3,051
	Equity Shares		
	122,000 Ordinary A shares of £0.01 each	1,220	1,220
	152,600 Ordinary B shares of £0.01 each	1,526	1,526
	13,700 Ordinary D shares of £0.01 each	137	168
	16,800 Ordinary E shares of £0.01 each	168	137
		3,051	3,051