

Registered number  
4655158

ABL Solutions Limited  
Unaudited Abbreviated Accounts  
31 March 2009

TUESDAY



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12/01/2010  
COMPANIES HOUSE

**ABL Solutions Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	4,726	7,000
<b>Current assets</b>			
Stocks		-	2,400
Debtors		16,175	20,141
Cash at bank and in hand		29,699	51,134
		<u>45,874</u>	<u>73,675</u>
<b>Creditors: amounts falling due within one year</b>		(36,229)	(74,195)
<b>Net current assets/(liabilities)</b>		<u>9,645</u>	<u>(520)</u>
<b>Net assets</b>		<u>14,371</u>	<u>6,480</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		14,367	6,476
<b>Shareholders' funds</b>		<u>14,371</u>	<u>6,480</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



E Lewis  
Director

Approved by the board on 08.01.2010

**ABL Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and machinery	33.3% and 25% reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets**

**Cost**

At 1 April 2008	20,487
At 31 March 2009	<u>20,487</u>

**Depreciation**

At 1 April 2008	13,487
Charge for the year	2,274
At 31 March 2009	<u>15,761</u>

**Net book value**

At 31 March 2009	<u>4,726</u>
At 31 March 2008	<u>7,000</u>

**ABL Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

<b>3 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

**4 Transactions with directors**

During the year the directors operated a loan account with the company. The movements on the loan account were as follows:

	<b>£</b>
At 1 April 2008	(53,053)
Amounts introduced	(10,006)
Amounts withdrawn	35,000
	<u>(28,059)</u>
At 31 March 2009	

The balance £28,059 is included in other creditors (2008: £53,053). At no time during the year did the account balance go into overdraft and there are no fixed repayment terms.