

REGISTERED NUMBER: 4887063 (England and Wales)

Abbreviated Accounts For The Year Ended 30 September 2008

for

ACB SOLUTIONS LTD

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ACB SOLUTIONS LTD

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For The Year Ended 30 September 2008**

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ACB SOLUTIONS LTD
Company Information
For The Year Ended 30 September 2008

DIRECTOR: Dr A C Bamford

SECRETARY: S J Mountford

REGISTERED OFFICE: 115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

REGISTERED NUMBER: 4887063 (England and Wales)

ACCOUNTANTS: Peach & Co.
Chartered Accountants
115 Byrkley Street
Burton on Trent
Staffordshire
DE14 2EG

ACB SOLUTIONS LTD

Abbreviated Balance Sheet 30 September 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	136	308
CURRENT ASSETS			
Stocks		-	1,000
Debtors		1,773	437
Cash at bank		71,055	61,713
		<u>72,828</u>	<u>63,150</u>
CREDITORS			
Amounts falling due within one year		<u>13,478</u>	<u>8,335</u>
NET CURRENT ASSETS		<u>59,350</u>	<u>54,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,486</u>	<u>55,123</u>
CAPITAL AND RESERVES			
Called up share capital	3	50	50
Profit and loss account		<u>59,436</u>	<u>55,073</u>
SHAREHOLDERS' FUNDS		<u>59,486</u>	<u>55,123</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1 June 2009 and were signed by:



Dr A C Bamford - Director

ACB SOLUTIONS LTD

Notes to the Abbreviated Accounts For The Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 October 2007	
and 30 September 2008	1,283
DEPRECIATION	
At 1 October 2007	975
Charge for year	172
At 30 September 2008	1,147
NET BOOK VALUE	
At 30 September 2008	136
At 30 September 2007	308

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
50	Ordinary	£1	50	50

ACB SOLUTIONS LTD

**Notes to the Abbreviated Accounts - continued
For The Year Ended 30 September 2008**

4. TRANSACTIONS WITH DIRECTOR

The company owed £936 to its director at 30 September 2008 (2007: £728) by way of an interest free directors loan, which is repayable on demand.