

**REGISTERED NUMBER: 04923368 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 March 2013**

**for**

**ABBA SOLUTIONS LIMITED**

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for the year ended 31 March 2013**

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**ABBA SOLUTIONS LIMITED**

**Company Information**  
**for the year ended 31 March 2013**

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**DIRECTOR:** R D Harber

**REGISTERED OFFICE:** 30 Toronto Road  
Horfield  
Bristol  
Avon  
BS7 0JP

**REGISTERED NUMBER:** 04923368 (England and Wales)

**ACCOUNTANTS:** Utterly Tax Limited  
Chartered Tax Advisers &  
Chartered Certified Accountants  
Sophia House  
28 Cathedral Road  
Cardiff  
South Glamorgan  
CF11 9LJ

**ABBA SOLUTIONS LIMITED (REGISTERED NUMBER: 04923368)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,309		2,953
<b>CURRENT ASSETS</b>					
Debtors		16,040		22,169	
Cash at bank and in hand		<u>8,825</u>		<u>3,407</u>	
		24,865		25,576	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,092</u>		<u>27,366</u>	
<b>NET CURRENT LIABILITIES</b>			(2,227)		(1,790)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>82</u>		<u>1,163</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>80</u>		<u>1,161</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82</u>		<u>1,163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 30 December 2013 and were signed by:

R D Harber - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 March 2013

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 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.

Plant and machinery etc - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2012	11,148
Additions	125
At 31 March 2013	<u>11,273</u>
<b>DEPRECIATION</b>	
At 1 April 2012	8,195
Charge for year	769
At 31 March 2013	<u>8,964</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>2,309</u>
At 31 March 2012	<u>2,953</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2013

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2013 and the period ended 31 March 2012:

	2013	2012
	£	£
<b>R D Harber</b>		
Balance outstanding at start of year	10,800	15,236
Amounts advanced	1,145	-
Amounts repaid	-	(4,436)
Balance outstanding at end of year	<u>11,945</u>	<u>10,800</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.