

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
ABBOTT MANAGEMENT SOLUTIONS LIMITED

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ABBOTT MANAGEMENT SOLUTIONS LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2009**

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ABBOTT MANAGEMENT SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2009**

DIRECTOR: J A Abbott

SECRETARY: Mrs C Abbott

REGISTERED OFFICE: 6 Park Avenue
Poynton
Stockport
Cheshire
SK12 1QY

REGISTERED NUMBER: 4970340 (England and Wales)

ACCOUNTANTS: Mark Ainley
Chartered Accountants
Regent House
Heaton Lane
Stockport
Cheshire
SK4 1BS

ABBOTT MANAGEMENT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2009

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		594		1,188
CURRENT ASSETS					
Debtors		-		7,448	
Cash at bank		15,799		44,996	
		<u>15,799</u>		<u>52,444</u>	
CREDITORS					
Amounts falling due within one year		<u>13,613</u>		<u>11,760</u>	
NET CURRENT ASSETS			<u>2,186</u>		<u>40,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,780</u>		<u>41,872</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,778</u>		<u>41,870</u>
SHAREHOLDERS' FUNDS			<u>2,780</u>		<u>41,872</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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 11 June 2009 and were signed by:

J. A. Abbott

J A Abbott - Director

The notes form part of these abbreviated accounts

ABBOTT MANAGEMENT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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.

Plant and machinery etc - 50% 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 £
COST	
At 1 March 2008	
and 28 February 2009	4,060
DEPRECIATION	
At 1 March 2008	2,872
Charge for year	594
At 28 February 2009	3,466
NET BOOK VALUE	
At 28 February 2009	594
At 29 February 2008	1,188

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
100	Ordinary	£1	£ 100	£ 100
Allotted and issued:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
2	Share capital 1	£1	£ 2	£ 2

4. RELATED PARTY DISCLOSURES

The company is controlled by its director.

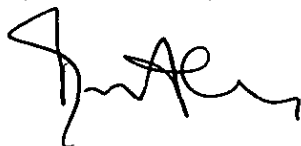
ABBOTT MANAGEMENT SOLUTIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBOTT MANAGEMENT SOLUTIONS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2009 set out on pages two to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Mark Ainley
Chartered Accountants
Regent House
Heaton Lane
Stockport
Cheshire
SK4 1BS

11 June 2009