REGISTERED NUMBER: 04970340 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

ABBOTT MANAGEMENT SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

ABBOTT MANAGEMENT SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR:	J A Abbott
SECRETARY:	Mrs C Abbott
REGISTERED OFFICE:	6 Park Avenue Poynton Stockport Cheshire SK12 1QY
REGISTERED NUMBER:	04970340 (England and Wales)
ACCOUNTANTS:	Mark Ainley Limited Chartered Accountants 5 Brownlow Close Poynton Stockport Cheshire SK12 1YH

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		-		518
CURRENT ASSETS					
Debtors		11,791		6,233	
Cash at bank		82,019		53,675	
		93,810		59,908	
CREDITORS					
Amounts falling due within one year		25,277		18,501	
NET CURRENT ASSETS			68,533		41,407
TOTAL ASSETS LESS CURRENT LIABILITIES			68,533		41,925
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			68,531		41,923
SHAREHOLDERS' FUNDS			68,533		41,925

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
(b) 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.

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 26 June 2014 and were signed by:

J. a. abbott

J A Abbott - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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 - 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 2013	
and 28 February 2014	2,509
DEPRECIATION	
At 1 March 2013	1,991
Charge for year	518
At 28 February 2014	2,509
NET BOOK VALUE	
At 28 February 2014	-
At 28 February 2013	518

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
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 2014 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 Limited
Chartered Accountants
5 Brownlow Close
Poynton
Stockport
Cheshire
SK12 1YH

26 June 2014