

Registered number
05029437

ABEO SOLUTIONS LTD

Abbreviated Accounts

31 March 2008

SATURDAY



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05/07/2008

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COMPANIES HOUSE

ABEO SOLUTIONS LTD
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	-	857
Current assets			
Debtors		16,262	23,516
Cash at bank and in hand		34,552	23,177
		<u>50,814</u>	<u>46,693</u>
Creditors: amounts falling due within one year		(33,329)	(30,462)
Net current assets		<u>17,485</u>	<u>16,231</u>
Total assets less current liabilities		<u>17,485</u>	<u>17,088</u>
Provisions for liabilities		194	71
Net assets		<u>17,679</u>	<u>17,159</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		16,679	16,159
Shareholders' funds		<u>17,679</u>	<u>17,159</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

Mrs K L Ward



Director

Approved by the board on 26 May 2008

ABEO SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets		£	
Cost			
At 1 April 2007		3,384	
At 31 March 2008		<u>3,384</u>	
Depreciation			
At 1 April 2007		2,527	
Charge for the year		857	
At 31 March 2008		<u>3,384</u>	
Net book value			
At 31 March 2008		<u>-</u>	
At 31 March 2007		<u>857</u>	
3 Share capital		2008	2007
		£	£
Authorised			
Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
	2008	2007	
	No	No	
Allotted, called up and fully paid			
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>
			<u>1,000</u>

ABEO SOLUTIONS LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

4 Transactions with directors

During the year the directors had a loan with the company The balance at 31 March 2008 and 31 March 2007 was £218 00 owed to the directors No amounts have been written off

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