Registered Number 05029437

ABEO SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2012

ABEO SOLUTIONS LIMITED **Registered Number 05029437**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	-			172
Total fixed assets					172
Current assets					
Debtors		25,779		23,018	
Cash at bank and in hand		1,846		9,900	
Total current assets		27,625		32,918	
Creditors: amounts falling due within one year		(26,306)		(28,674)	
Net current assets			1,319		4,244
Total assets less current liabilities			1,319		4,416
Provisions for liabilities and charges			(122)		(122)
Total net Assets (liabilities)			1,197		4,294
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			197		3,294
Shareholders funds			1,197		4,294

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:
Mrs K L Ward, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 April 2008).

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 33.30% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	1,656
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,656
Depreciation	
At 31 March 2011	1,484
Charge for year	172
on disposals	
At 31 March 2012	1,656
Net Book Value	
At 31 March 2011	172
At 31 March 2012	-

2 **Share capital**

2012 2011 2012 2011 Allotted, called up and fully paid: No No £ £Ordinary shares of £1 each 1000 1000 1000 1000

3 **Loans to directors**

Description and conditions B/fwd Paid Repaid C/fwd £ £ £ £Mr G Tomlin 4,832 4,832 7,550 17214

4 **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