

Registered number  
05029437

**ABEO SOLUTIONS LTD**

**Abbreviated Accounts**

**31 March 2010**

THURSDAY



\*ABORPL4E\*

A34

24/06/2010

137

COMPANIES HOUSE

**ABEO SOLUTIONS LTD**  
**Registered number: 05029437**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	386	-
<b>Current assets</b>			
Debtors	18,251	19,090	
Cash at bank and in hand	23,872	31,230	
	42,123	50,320	
<b>Creditors: amounts falling due within one year</b>	(31,048)	(30,651)	
<b>Net current assets</b>		11,075	19,669
<b>Total assets less current liabilities</b>		11,461	19,669
<b>Provisions for liabilities</b>		(86)	-
<b>Net assets</b>		11,375	19,669
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		10,375	18,669
<b>Shareholders' funds</b>		11,375	19,669

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs K L Ward



Director

Approved by the board on 26 May 2010

## 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 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 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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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.

## 3

**3.384**

579

(2,307)

1.656

**3,384**

193

(2,307)

1.270

## 386

## 2009

£

1.000

1.000

During the year the directors had a loan account with the company. The balance at 31 March 2010 was £218 00 owed to the directors (2009 £218 00). No amounts have been written off.