REGISTERED NUMBER: 05046541 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

AAB Solutions Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

AAB Solutions Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	A Bolt Mrs A Bolt
SECRETARY:	A Bolt
REGISTERED OFFICE:	32 Wild Briar Finchampstead Wokingham Berkshire RG40 4UL
REGISTERED NUMBER:	05046541 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		469		938
CURRENT ASSETS					
Debtors		8,000		11,521	
Cash at bank		14,160		19,901	
		22,160		31,422	
CREDITORS					
Amounts falling due within one year		18,407		22,100	
NET CURRENT ASSETS			3,753		9,322
TOTAL ASSETS LESS CURRENT LIABILITIES			4,222		10,260
PROVISIONS FOR LIABILITIES			48		131
NET ASSETS			4,174		10,129
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,074		10,029
SHAREHOLDERS' FUNDS			4,174		10,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 June 2015 and were signed on its behalf by:

A Bolt - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 goods, 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	10,135
DEPRECIATION	
At 1 April 2014	9,197
Charge for year	469
At 31 March 2015	9,666
NET BOOK VALUE	
At 31 March 2015	469
At 31 March 2014	938

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	£1	100	100