

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Abaco Solutions Limited

THURSDAY



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COMPANIES HOUSE

Abaco Solutions Limited

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for the Year Ended 31 March 2009

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Abaco Solutions Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: Mrs G E Sweeting

SECRETARY: R J E Sweeting

REGISTERED OFFICE: Parrock Brook
Parrock Lane
Upper Hartfield
East Sussex
TN7 4AT

REGISTERED NUMBER: 5157306 (England and Wales)

ACCOUNTANTS: Figures Accountancy Services
Figures House
24 Brighton Road
Salfords
Surrey
RH1 5BX

Abaco Solutions Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		422		633
CURRENT ASSETS					
Debtors		-		13,687	
Prepayments and accrued income		-		1,067	
Cash in hand		2,400		16,056	
		<u>2,400</u>		<u>30,810</u>	
CREDITORS					
Amounts falling due within one year		<u>7,224</u>		<u>25,016</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,824)</u>		<u>5,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,402)		6,427
ACCRUALS AND DEFERRED INCOME			<u>403</u>		<u>3,301</u>
NET (LIABILITIES)/ASSETS			<u>(4,805)</u>		<u>3,126</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(4,905)</u>		<u>3,026</u>
SHAREHOLDERS' FUNDS			<u>(4,805)</u>		<u>3,126</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abaco Solutions Limited

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th June 2009 and were signed by:



.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	
and 31 March 2009	844
DEPRECIATION	
At 1 April 2008	211
Charge for year	211
At 31 March 2009	422
NET BOOK VALUE	
At 31 March 2009	422
At 31 March 2008	633

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100

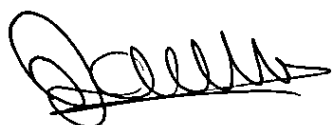
Abaco Solutions Limited

Report of the Accountants to the Director of
Abaco 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages nil to nil 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.

 F&P4

Figures Accountancy Services
Figures House
24 Brighton Road
Salfords
Surrey
RH1 5BX

Date: 2nd July 2009

This page does not form part of the abbreviated accounts