Registered Number 05157306

ABACO SOLUTIONS LTD

Abbreviated Accounts

31 March 2016

ABACO SOLUTIONS LTD **Registered Number 05157306**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		4,726	4,149
Cash at bank and in hand		781	20,234
		5,507	24,383
Creditors: amounts falling due within one year		-	(3,233)
Net current assets (liabilities)		5,507	21,150
Total assets less current liabilities		5,507	21,150
Total net assets (liabilities)		5,507	21,150
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,407	21,050
Shareholders' funds		5,507	21,150

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 August 2016

And signed on their behalf by:
G Sweeting, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Plant and machinery - 33% on cost

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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