

Registered Number 05276145

ABOVO SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2009

ABOVO SOLUTIONS LIMITED
Registered Number 05276145
Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	9,368	12,491
Total fixed assets		9,368	12,491
Current assets			
Debtors		14,344	18,330
Cash at bank and in hand		15,961	61,035
Total current assets		<u>30,305</u>	<u>79,365</u>
Creditors: amounts falling due within one year		(31,581)	(74,449)
Net current assets		(1,276)	4,916
Total assets less current liabilities		<u>8,092</u>	<u>17,407</u>
Provisions for liabilities and charges		(722)	(1,066)
Total net Assets (liabilities)		7,370	16,341
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,369	16,340
Shareholders funds		<u>7,370</u>	<u>16,341</u>

- a. For the year ending 30 November 2009 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 23 August 2010

And signed on their behalf by:

I T Smith, 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 30 November
2009

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 amounts receivable for services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	18,002
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>18,002</u>
Depreciation	
At 30 November 2008	5,511
Charge for year	3,123
on disposals	
At 30 November 2009	<u>8,634</u>
Net Book Value	
At 30 November 2008	12,491
At 30 November 2009	<u>9,368</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 Transactions with directors

I T Smith gave interest free loans during the year of £436 (2008: £30,000). The maximum in year was £30,000.