

REGISTERED NUMBER: 05347330 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
ABAP Solutions Limited

SATURDAY



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14/03/2009

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COMPANIES HOUSE

ABAP Solutions Limited

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for the Year Ended 31 January 2009

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ABAP Solutions Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: J Prescott

SECRETARY: C H Prescott

REGISTERED OFFICE: 46 Dingle Road
Alkrington
Middleton
Manchester
M24 1NH

REGISTERED NUMBER: 05347330 (England and Wales)

ACCOUNTANTS: Warr & Co
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

ABAP Solutions Limited

Abbreviated Balance Sheet

31 January 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	12,650	7,990
Cash at bank	82,731	27,066
	<u>95,381</u>	<u>35,056</u>
CREDITORS		
Amounts falling due within one year	33,375	24,786
	<u>62,006</u>	<u>10,270</u>
NET CURRENT ASSETS		
	<u>62,006</u>	<u>10,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>62,006</u>	<u>10,270</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	62,005	10,269
	<u>62,006</u>	<u>10,270</u>
SHAREHOLDERS' FUNDS		
	<u>62,006</u>	<u>10,270</u>

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

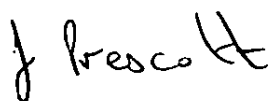
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 18 February 2009 and were signed by:



J Prescott - Director

The notes form part of these abbreviated accounts

ABAP Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 the invoiced value of services provided net of value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>