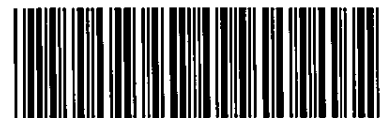


REGISTERED NUMBER: 05347330 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2010**  
**for**  
**ABAP Solutions Limited**

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COMPANIES HOUSE

**ABAP Solutions Limited (Registered number: 05347330)**

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for the Year Ended 31 January 2010**

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**ABAP Solutions Limited**  
**Company Information**  
**for the Year Ended 31 January 2010**

**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

**Abbreviated Balance Sheet**  
**31 January 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	-	12,650
Cash at bank	53,466	82,731
	<u>53,466</u>	<u>95,381</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,977	33,375
	<u>8,977</u>	<u>33,375</u>
<b>NET CURRENT ASSETS</b>	<u>44,489</u>	<u>62,006</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>44,489</u>	<u>62,006</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	44,488	62,005
	<u>44,489</u>	<u>62,006</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>44,489</u>	<u>62,006</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 10 June 2010 and were signed by

J Prescott - Director

The notes form part of these abbreviated accounts

**ABAP Solutions Limited (Registered number: 05347330)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2010**

**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 the invoiced value of services provided net of value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2010  
£

2009  
£

1 Ordinary

1  
1

1  
1