

AB-CD SOLUTIONS LTD

**Company Registration Number:
05498221 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AB-CD SOLUTIONS LTD

Company Information for the Period Ended 31st March 2012

Director:	Mrs A Boulton
Registered office:	59 Burnt Hill Road Lower Bourne Farnham Surrey GU10 3NA GBR
Company Registration Number:	05498221 (England and Wales)

AB-CD SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,556	11,817
Total fixed assets:		<u>3,556</u>	<u>11,817</u>
Current assets			
Stocks:		2,800	0
Debtors:		15,423	15,828
Cash at bank and in hand:		3,374	8,505
Total current assets:		<u>21,597</u>	<u>24,333</u>
Creditors			
Creditors: amounts falling due within one year		9,921	18,344
Net current assets (liabilities):		<u>11,676</u>	<u>5,989</u>
Total assets less current liabilities:		<u>15,232</u>	<u>17,806</u>
Total net assets (liabilities):		<u><u>15,232</u></u>	<u><u>17,806</u></u>

The notes form part of these financial statements

AB-CD SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		15,132	17,706
Total shareholders funds:		<u>15,232</u>	<u>17,806</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs A Boulton
Status: Director

The notes form part of these financial statements

AB-CD SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit & loss account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life
Office Equipment 20% on cost

AB-CD SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	28,014
Disposals:	12,286
At 31st March 2012:	15,728
Depreciation	
At 01st April 2011:	16,197
Charge for year:	890
On disposals:	4,915
At 31st March 2012:	12,172
Net book value	
At 31st March 2012:	3,556
At 31st March 2011:	11,817

AB-CD SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

