

**AB-CD SOLUTIONS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **AB-CD SOLUTIONS LTD**

## **Company Information for the Period Ended 31st March 2013**

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

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# AB-CD SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	2,834	3,556
<b>Total fixed assets:</b>		<u>2,834</u>	<u>3,556</u>
<b>Current assets</b>			
Stocks:		2,800	2,800
Debtors:		16,461	15,423
Cash at bank and in hand:		18,783	3,374
<b>Total current assets:</b>		<u>38,044</u>	<u>21,597</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,044	9,921
<b>Net current assets (liabilities):</b>		<u>24,000</u>	<u>11,676</u>
<b>Total assets less current liabilities:</b>		<u>26,834</u>	<u>15,232</u>
<b>Total net assets (liabilities):</b>		<u><u>26,834</u></u>	<u><u>15,232</u></u>

The notes form part of these financial statements

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# AB-CD SOLUTIONS LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		26,734	15,132
<b>Total shareholders funds:</b>		<u>26,834</u>	<u>15,232</u>

For the year ending 31 March 2013 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 29 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Boulton

Status: Director

The notes form part of these financial statements

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# **AB-CD SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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

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## **AB-CD SOLUTIONS LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	15,728
At 31st March 2013:	15,728
<b>Depreciation</b>	
At 01st April 2012:	12,172
Charge for year:	722
At 31st March 2013:	12,894
<b>Net book value</b>	
At 31st March 2013:	2,834
At 31st March 2012:	3,556

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# AB-CD SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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 1072 of the Companies Act 2006.

