

AB-CD SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AB-CD SOLUTIONS LTD

Company Information for the Period Ended 31st March 2015

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

AB-CD SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,365	6,708
Total fixed assets:		5,365	6,708
Current assets			
Stocks:		2,800	2,800
Debtors:		9,085	6,747
Cash at bank and in hand:		32,825	27,730
Total current assets:		44,710	37,277
Creditors			
Creditors: amounts falling due within one year		4,607	7,268
Net current assets (liabilities):		40,103	30,009
Total assets less current liabilities:		45,468	36,717
Total net assets (liabilities):		45,468	36,717

The notes form part of these financial statements

AB-CD SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		45,368	36,617
Total shareholders funds:		<u>45,468</u>	<u>36,717</u>

For the year ending 31 March 2015 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 04 December 2015

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 2015

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 Fixtures and Fittings 20% on cost

AB-CD SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	21,278
At 31st March 2015:	21,278
Depreciation	
At 01st April 2014:	14,570
Charge for year:	1,343
At 31st March 2015:	15,913
Net book value	
At 31st March 2015:	5,365
At 31st March 2014:	6,708

AB-CD SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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