

Company Registration No. 05522857 (England and Wales)

**ABCO SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

**ABCO SOLUTIONS LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ABCO SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,115		1,372
<b>Current assets</b>					
Debtors		-		1,694	
Cash at bank and in hand		22,901		27,671	
		22,901		29,365	
<b>Creditors: amounts falling due within one year</b>		(25,159)		(36,095)	
<b>Net current liabilities</b>			(2,258)		(6,730)
<b>Total assets less current liabilities</b>			(1,143)		(5,358)
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,143)		(6,358)
<b>Shareholders' funds</b>			(1,143)		(5,358)

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 April 2014

R W Esson

Director

Company Registration No. 05522857

# ABCO SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 August 2012 & at 31 July 2013

2,571

#### Depreciation

At 1 August 2012

1,199

Charge for the year

257

At 31 July 2013

1,456

#### Net book value

At 31 July 2013

1,115

At 31 July 2012

1,372

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

1,000

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