

Company Registration No. 05522857 (England and Wales)

**ABCO SOLUTIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# ABCO SOLUTIONS LIMITED

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# ABCO SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		378		601
<b>Current assets</b>					
Debtors		6,405		16,997	
Cash at bank and in hand		155,128		151,008	
		<u>161,533</u>		<u>168,005</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(36,325)</u>		<u>(60,033)</u>	
<b>Net current assets</b>			125,208		107,972
<b>Total assets less current liabilities</b>			<u>125,586</u>		<u>108,573</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			124,586		107,573
<b>Shareholders' funds</b>			<u>125,586</u>		<u>108,573</u>

For the financial year ended 31 March 2016 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 2 December 2016

R W Esson  
**Director**

**Company Registration No. 05522857**

# ABCO SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 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 January 2015).

#### 1.2 Turnover

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

#### 1.3 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	10% straight line
Fixtures, fittings & equipment	10% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015 & at 31 March 2016	2,571
<b>Depreciation</b>	
At 1 April 2015	1,970
Charge for the year	223
At 31 March 2016	2,193
<b>Net book value</b>	
At 31 March 2016	378
At 31 March 2015	601

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

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