Company Registration No. 05522857 (England and Wales)

ABCO SOLUTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

ABCO SOLUTIONS LIMITED

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ABCO SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		601		858
Current assets					
Debtors		16,997		-	
Cash at bank and in hand		151,008		26,244	
		168,005		26,244	
Creditors: amounts falling due within one year		(60,033)		(35,657)	
Net current assets/(liabilities)			107,972		(9,413)
Total assets less current liabilities			108,573		(8,555)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			107,573		(9,555)
Shareholders' funds			108,573		(8,555)

For the financial year ended 31 March 2015 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 14 December 2015

R W Esson
Director

Company Registration No. 05522857

ABCO SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 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
	£
Cost	
At 1 April 2014 & at 31 March 2015	2,571
Depreciation	
At 1 April 2014	1,713
Charge for the year	257
At 31 March 2015	1,970
Net book value	
At 31 March 2015	601
At 31 March 2014	858

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000