Abbreviated Accounts

31 March 2010

THURSDAY



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Abltech Solutions Limited Registered number: 05765601 Abbreviated Balance Sheet as at 31 March 2010

ŀ	Notes		2010 £		2009 £
Fixed assets			£		Z.
Tangible assets	2		1,541		2,145
Current assets					
Debtors		9,800		6,106	
Cash at bank and in hand		5,816		3,331	
		15,616		9,437	
Creditors: amounts falling due					
within one year		(12,283)		(9,123)	
Net current assets	_		3,333		314
Net assets		-	4,874	_	2,459
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,873		2,458
Shareholders' funds		_	4,874		2,459

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Harrold Director

Approved by the board on 20 December 2010

Abltech Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2009			5,477	
	Additions			1,020	
	At 31 March 2010			6,497	
	Depreciation				
	At 1 April 2009			3,332	
	Charge for the year			1,624	
	At 31 March 2010			4,956	
	Net book value				
	At 31 March 2010			1,541	
	At 31 March 2009			2,145	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid			-	~
	Ordinary shares of £1 each	1	1	1	1

4 Transactions with directors

At 31 March 2010 the company owed A Harrold & Mrs L Harrold £445 (2009 £1,129) The loan is interest free