

Registered number
05765601

Abitech Solutions Limited

Abbreviated Accounts

31 March 2011

WEDNESDAY



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22/06/2011

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COMPANIES HOUSE

Abltech Solutions Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

05765601

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	874	1,541
Current assets			
Debtors		13,728	9,800
Cash at bank and in hand		944	5,816
		<u>14,672</u>	<u>15,616</u>
Creditors: amounts falling due within one year		(15,545)	(12,283)
Net current (liabilities)/assets		(873)	3,333
Net assets		<u>1</u>	<u>4,874</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	4,873
Shareholders' funds		<u>1</u>	<u>4,874</u>

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

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 16 June 2011

Abltech Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

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

Plant and machinery 20% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2010	6,498
At 31 March 2011	<u>6,498</u>

Depreciation

At 1 April 2010	4,957
Charge for the year	667
At 31 March 2011	<u>5,624</u>

Net book value

At 31 March 2011	<u>874</u>
At 31 March 2010	<u>1,541</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Harrold & Mrs L Harrold Loan	(445)	40,887	(34,903)	5,539
	<u>(445)</u>	<u>40,887</u>	<u>(34,903)</u>	<u>5,539</u>