

Registered number
05765601

Abltech Solutions Ltd

Abbreviated Accounts

30 April 2016

Abltech Solutions Ltd**Registered number:** 05765601**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	420	1,069
Current assets			
Debtors		1,597	1,826
Cash at bank and in hand		2,059	325
		<u>3,656</u>	<u>2,151</u>
Creditors: amounts falling due within one year		(10,777)	(6,644)
Net current liabilities		<u>(7,121)</u>	<u>(4,493)</u>
Net liabilities		<u>(6,701)</u>	<u>(3,424)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(6,702)	(3,425)
Shareholder's funds		<u>(6,701)</u>	<u>(3,424)</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.

The member has 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 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

Plant and machinery	25% straight line
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£

At 1 May 2015	3,709
At 30 April 2016	<u>3,709</u>

At 1 May 2015	2,640
Charge for the year	649
At 30 April 2016	<u>3,289</u>

At 30 April 2016	420
At 30 April 2015	<u>1,069</u>

Allotted, called up and fully paid:

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
A Harrold				
Loan to director	718	-	(7,164)	(6,446)

<u>718</u>	<u>-</u>	<u>(7,164)</u>	<u>(6,446)</u>
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