Registered Number 05801680

Abeo IT Solutions Limited

Abbreviated Accounts

31 May 2010

Abeo IT Solutions Limited **Registered Number 05801680**

Company Information

Registered Office:
44-46 Old Steine
Brighton
East Sussex
BN1 1NH

Reporting Accountants:
Antrams SBU

44-46 Old Steine
Brighton
East Sussex
BN1 1NH

Abeo IT Solutions Limited **Registered Number 05801680**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		518		0
			518		0
Current assets					
Debtors		702		0	
Cash at bank and in hand		1,843		9,995	
Total current assets		2,545		9,995	
Creditors: amounts falling due within one year		(12,537)		(9,767)	
Net current assets (liabilities)			(9,992)		228
Total assets less current liabilities			(9,474)		228
Total net assets (liabilities)			(9,474)		228
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(9,475)		227
Shareholders funds			(9,474)		228

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:
S Arnold, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

1 Accounting policies

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2009	0
Additions	690
At 31 May 2010	690
Depreciation	
At 01 June 2009	0
Charge for year	172
At 31 May 2010	172
Net Book Value	
At 31 May 2010	518
At 31 May 2009	0

3 Share capital

	2010	2009
	£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1