

ABM Small Business Solutions Limited

**Company Registration Number
05802700**

Financial Accounts to April 30th 2011

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Company Registration 05802700

ABM Small Business Solutions Limited

Company Registration Number 05802700

Director Debbie May

Secretary Joyce Beechey

Registered Office 40 St Augustine Road
Griffithstown
Pontypool, Torfaen
NP4 5EZ

For the year ending 30th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The company is entitled to deliver abbreviated accounts in accordance with section 444(1) or (3) of the Companies Act 2006 and that they have been properly prepared in accordance with the regulations made by the Secretary of State

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

And are signed on behalf of the Board by

Debbie May 
Director

Date 7.1.12

**Abbreviated
Trading Profit and Loss Account**

To 30th April 2011

	£
Turnover	7560
Direct Expenses	<u>12</u>
GROSS PROFIT	7548
Overheads	3074
Profit for the Financial Year	<u>£4486</u>

Balance Sheet

To 30th April 2011

	£
Fixed Assets	0
Current Assets	908
Current Liabilities	<u>15</u>
Net Current Assets	893
Total Assets Less Current Liabilities	<u>£893</u>
Capital and Reserves	
P & L Account	4474
Capital and Reserves	(3581 1)
	<u>£893</u>

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Debbie May  Director Date 7.1.12