

Abbreviated Unaudited Accounts for the Year Ended 31st May 2012

for

Abek Solutions Ltd

THURSDAY



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28/02/2013

#306

COMPANIES HOUSE

Abek Solutions Ltd (Registered number: 05814556)

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for the Year Ended 31st May 2012

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Abek Solutions Ltd

Company Information
for the Year Ended 31st May 2012

DIRECTOR:

W Hiron

REGISTERED OFFICE:

51 Wordsworth Road
Slough
Berkshire
SL2 2NU

REGISTERED NUMBER

05814556 (England and Wales)

Abbreviated Balance Sheet
31st May 2012

	Notes	31 5.12 £	31 5 11 £
FIXED ASSETS			
Tangible assets	2	810	45
CURRENT ASSETS			
Debtors		2,232	2,317
Cash at bank		784	2,740
		3,016	5,057
CREDITORS			
Amounts falling due within one year		(3,588)	(2,567)
NET CURRENT (LIABILITIES)/ASSETS		(572)	2,490
TOTAL ASSETS LESS CURRENT LIABILITIES		238	2,535
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		237	2,534
SHAREHOLDERS' FUNDS		238	2,535

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

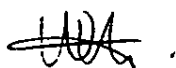
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19th February 2013 and were signed by



W Hiron - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	840
Additions	1,080
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At 31st May 2012	1,920
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DEPRECIATION	
At 1st June 2011	795
Charge for year	315
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At 31st May 2012	1,110
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NET BOOK VALUE	
At 31st May 2012	810
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At 31st May 2011	45
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5.12 £	31 5 11 £
1	Ordinary	1 00	1	1
			<hr/>	<hr/>