

REGISTERED NUMBER: 05997015 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

AB Solutions (Rotherham) Limited

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COMPANIES HOUSE

AB Solutions (Rotherham) Limited

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for the Year Ended 30 September 2008

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AB Solutions (Rotherham) Limited

Company Information
for the Year Ended 30 September 2008

DIRECTOR: A Birch

SECRETARY: G.B.&Co.(Financial Services) Limited

REGISTERED OFFICE: 8 Kay Crescent
Manor Farm
Rawmarsh
Rotherham
S62 7NB

REGISTERED NUMBER: 05997015 (England and Wales)

ACCOUNTANTS: Greenwood Barton
Barclays Bank Chambers
2 Northgate
Cleckheaton
West Yorkshire
BD19 5AA

AB Solutions (Rotherham) Limited

Abbreviated Balance Sheet
30 September 2008

	30.9.08 £	30.9.07 £
CURRENT ASSETS		
Debtors	301	4,270
Cash at bank and in hand	700	100
	<u>1,001</u>	<u>4,370</u>
CREDITORS		
Amounts falling due within one year	934	4,269
	<u>67</u>	<u>101</u>
NET CURRENT ASSETS		
	<u>67</u>	<u>101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>67</u>	<u>101</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(33)	1
	<u>67</u>	<u>101</u>
SHAREHOLDERS' FUNDS		
	<u>67</u>	<u>101</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 December 2008 and were signed by:

A Birch - Director



The notes form part of these abbreviated accounts

AB Solutions (Rotherham) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 January 2007).

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.08	30.9.07
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08	30.9.07
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>