REGISTERED NUMBER: 05997015 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

AB Solutions (Rotherham) Limited

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for the Year Ended 30 September 2009

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AB Solutions (Rotherham) Limited

Company Information
for the Year Ended 30 September 2009

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 2009

		30.9.09	30.9.08
		£	£
CURRENT ASSETS			
Debtors		-	301
Cash at bank and in hand		3,100	700
		3,100	1,001
CREDITORS			
Amounts falling due within one year		2,810	934
NET CURRENT ASSETS		290	67
TOTAL ASSETS LESS CURRENT LIABILITIES		290	67
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		190	(33)
SHAREHOLDERS' FUNDS		290	67

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 1 December 2009 and were signed by:

A Birch - Director

The notes form part of these abbreviated accounts

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
100	Ordinary	£1	100	100