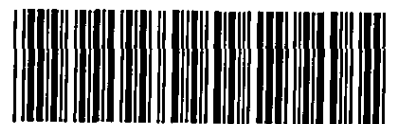


Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

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 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
	<u>3,100</u>	<u>1,001</u>
CREDITORS		
Amounts falling due within one year	2,810	934
	<u>290</u>	<u>67</u>
NET CURRENT ASSETS		
	<u>290</u>	<u>67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>290</u>	<u>67</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	190	(33)
	<u>290</u>	<u>67</u>
SHAREHOLDERS' FUNDS		
	<u>290</u>	<u>67</u>

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

AB Solutions (Rotherham) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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
			<u>100</u>	<u>100</u>