

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2008

FOR

ABB SOLUTIONS LIMITED

THURSDAY



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12/03/2009

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COMPANIES HOUSE

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ABB SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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ABB SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTOR: A B Bower

SECRETARY: Mrs T Siddon

REGISTERED OFFICE: 8 Kings Close
Heanor
Derbyshire
DE75 7RD

REGISTERED NUMBER: 06029916 (England and Wales)

ACCOUNTANTS: Nicholson Blythe
Claremont House
223 Branston Road
Burton-on-Trent
Staffordshire
DE14 3BT

ABB SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,318	2,851
CURRENT ASSETS			
Debtors		282	25,172
Cash at bank		41,051	36,309
		<u>41,333</u>	<u>61,481</u>
CREDITORS			
Amounts falling due within one year		<u>19,231</u>	<u>37,636</u>
NET CURRENT ASSETS		<u>22,102</u>	<u>23,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>25,420</u></u>	<u><u>26,696</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25,320</u>	<u>26,596</u>
SHAREHOLDERS' FUNDS		<u><u>25,420</u></u>	<u><u>26,696</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

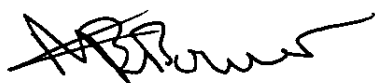
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 6th March 2009 and were signed by:



A B Bower - Director

The notes form part of these abbreviated accounts

ABB SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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.

Tangible fixed assets

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

Fixtures and fittings - 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	3,168
Additions	836
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At 31st December 2008	4,004
	<hr/>
DEPRECIATION	
At 1st January 2008	317
Charge for year	369
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At 31st December 2008	686
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NET BOOK VALUE	
At 31st December 2008	3,318
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At 31st December 2007	2,851
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>