

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

FOR

ABB SOLUTIONS LIMITED

WEDNESDAY



PJFZII6S

PC3

10/03/2010

527

COMPANIES HOUSE

ABB SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABB SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR	A B Bower
SECRETARY:	Mrs T Siddon
REGISTERED OFFICE	8 Kings Close Heanor Derbyshire DE75 7RD
REGISTERED NUMBER	06029916
ACCOUNTANTS	Nicholson Tax & Accounts 36 Market Place Belper Derbyshire DE56 1FZ

ABB SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		2,986		3,318
CURRENT ASSETS					
Debtors		-		282	
Cash at bank		88,728		41,051	
		<u>88,728</u>		<u>41,333</u>	
CREDITORS					
Amounts falling due within one year		28,746		19,231	
NET CURRENT ASSETS			<u>59,982</u>		<u>22,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,968</u>		<u>25,420</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>62,868</u>		<u>25,320</u>
SHAREHOLDERS' FUNDS			<u>62,968</u>		<u>25,420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

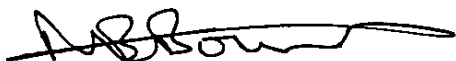
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

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 5th March 2010 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 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 goods, 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 2009	
and 31st December 2009	4,004
DEPRECIATION	
At 1st January 2009	686
Charge for year	332
At 31st December 2009	1,018
NET BOOK VALUE	
At 31st December 2009	2,986
At 31st December 2008	3,318

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12 09 £	31 12 08 £
100	Ordinary	£1	100	100