Registered Number 06104993

AB SOUTH SOLUTIONS LTD

Abbreviated Accounts

31 March 2009

AB SOUTH SOLUTIONS LTD **Registered Number 06104993**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	-			358
Total fixed assets					358
Current assets					
Debtors		13,374		6,594	
Cash at bank and in hand		7,846		2,718	
Total current assets		21,220		9,312	
Creditors: amounts falling due within one year		(10,038)		(5,149)	
Net current assets			11,182		4,163
Total assets less current liabilities			11,182		4,521
Total net Assets (liabilities)			11,182		4,521
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,181		4,520
Shareholders funds			11,182		4,521

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 May 2009

And signed on their behalf by:
Adam Blackie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	715
additions	
disposals	
revaluations	0
transfers	
At 31 March 2009	715
Depreciation	
At 31 March 2008	357
Charge for year	358
on disposals	
At 31 March 2009	715
Net Book Value	
At 31 March 2008	358
At 31 March 2009	-