

Registered Number 06253733

ABP MANAGEMENT SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	991	1,321
		<u>991</u>	<u>1,321</u>
Current assets			
Debtors		3,162	40,059
Cash at bank and in hand		16,467	8,756
		<u>19,629</u>	<u>48,815</u>
Creditors: amounts falling due within one year		(20,106)	(37,850)
Net current assets (liabilities)		<u>(477)</u>	<u>10,965</u>
Total assets less current liabilities		<u>514</u>	<u>12,286</u>
Provisions for liabilities		(198)	-
Total net assets (liabilities)		<u>316</u>	<u>12,286</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		216	12,186
Shareholders' funds		<u>316</u>	<u>12,286</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 February 2013

And signed on their behalf by:

S Mathur, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with the Financial Reporting Standard of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	2,735
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>2,735</u>
Depreciation	
At 1 June 2011	1,414
Charge for the year	330
On disposals	-
At 31 May 2012	<u>1,744</u>
Net book values	
At 31 May 2012	<u>991</u>
At 31 May 2011	<u>1,321</u>

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