

COMPANY REGISTRATION NUMBER 06282956

ABHA SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2009

COOKSON DELL & CO. LIMITED

12 Harrison Street
Barrow In Furness
Cumbria
LA14 1JF

THURSDAY



PC3 *PUIC3FHC* 986
03/12/2009
COMPANIES HOUSE

ABHA SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

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ABHA SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>483</u>	-
CURRENT ASSETS			
Debtors		2,300	4,750
Cash at bank and in hand		<u>91,040</u>	<u>74,819</u>
		<u>93,340</u>	<u>79,569</u>
CREDITORS: Amounts falling due within one year		<u>17,101</u>	<u>27,610</u>
NET CURRENT ASSETS		<u>76,239</u>	<u>51,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,722</u>	<u>51,959</u>
CREDITORS: Amounts falling due after more than one year		<u>3,277</u>	-
		<u>73,445</u>	<u>51,959</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>73,435</u>	<u>51,949</u>
SHAREHOLDERS' FUNDS		<u>73,445</u>	<u>51,959</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

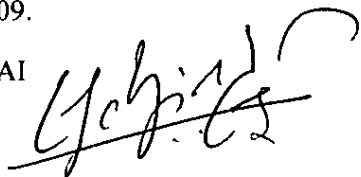
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 October 2009.

MR S DESAI
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

ABHA SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - (25% Reducing Balance)

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>643</u>
At 30 June 2009	<u>643</u>
DEPRECIATION	
Charge for year	<u>160</u>
At 30 June 2009	<u>160</u>
NET BOOK VALUE	
At 30 June 2009	<u>483</u>
At 30 June 2008	<u>-</u>

ABHA SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008
	No	£	No
			£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>