

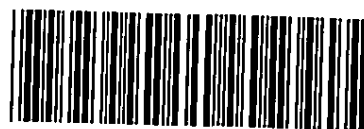
Registration number 06398395

**AB&C SOLUTIONS LTD**

**Abbreviated accounts**

**for the year ended 31 October 2012**

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COMPANIES HOUSE

# **AB&C SOLUTIONS LTD**

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# AB&C SOLUTIONS LTD

## Abbreviated balance sheet as at 31 October 2012

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		19,706		12,414
<b>Current assets</b>					
Debtors		106,648		17,094	
Cash at bank and in hand		178,995		69,595	
		<u>285,643</u>		<u>86,689</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(220,373)</u>		<u>(91,545)</u>	
<b>Net current assets/(liabilities)</b>			<u>65,270</u>		<u>(4,856)</u>
<b>Total assets less current liabilities</b>			<u>84,976</u>		<u>7,558</u>
<b>Net assets</b>			<u>84,976</u>		<u>7,558</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>84,975</u>		<u>7,557</u>
<b>Shareholders' funds</b>			<u>84,976</u>		<u>7,558</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**AB&C SOLUTIONS LTD**

**Abbreviated balance sheet (continued)**

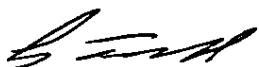
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 October 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 December 2012 and signed on its behalf by



**GLENN TUNSTALL**  
**Director**

**Registration number 06398395**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## AB&C SOLUTIONS LTD

### Notes to the abbreviated financial statements for the year ended 31 October 2012

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

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

##### 1.3. Tangible fixed assets and depreciation

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

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

##### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 November 2011	22,412
Additions	13,872
Disposals	(920)
At 31 October 2012	<u>35,364</u>
<b>Depreciation</b>	
At 1 November 2011	9,998
On disposals	(460)
Charge for year	6,120
At 31 October 2012	<u>15,658</u>
<b>Net book values</b>	
At 31 October 2012	<u>19,706</u>
At 31 October 2011	<u>12,414</u>

# **AB&C SOLUTIONS LTD**

## **Notes to the abbreviated financial statements for the year ended 31 October 2012**

continued

<b>3. Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>