

**AB&C SOLUTIONS LTD**

**Company Registration Number:  
06398395 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2017**

**Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **AB&C SOLUTIONS LTD**

## **Contents of the Financial Statements for the Period Ended 31 October 2017**

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# AB&C SOLUTIONS LTD

## Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	28,346	10,256
Investments:		0	0
<b>Total fixed assets:</b>		<u>28,346</u>	<u>10,256</u>
<b>Current assets</b>			
Debtors:		293,848	254,776
Cash at bank and in hand:		72,903	80,906
<b>Total current assets:</b>		<u>366,751</u>	<u>335,682</u>
Creditors: amounts falling due within one year:		(167,732)	(171,373)
<b>Net current assets (liabilities):</b>		<u>199,019</u>	<u>164,309</u>
Total assets less current liabilities:		<u>227,365</u>	<u>174,565</u>
<b>Total net assets (liabilities):</b>		<u>227,365</u>	<u>174,565</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		227,364	174,564
<b>Shareholders funds:</b>		<u>227,365</u>	<u>174,565</u>

The notes form part of these financial statements

## **AB&C SOLUTIONS LTD**

### **Balance sheet statements**

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 01 February 2018  
and signed on behalf of the board by:**

Name: G TUNSTALL  
Status: Director

The notes form part of these financial statements

# **AB&C SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# AB&C SOLUTIONS LTD

## Notes to the Financial Statements for the Period Ended 31 October 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2016	47,661
Additions	29,205
Disposals	(12,694)
At 31 October 2017	<u><b>64,172</b></u>
<b>Depreciation</b>	
At 01 November 2016	37,405
Charge for year	4,768
On disposals	(6,347)
At 31 October 2017	<u><b>35,826</b></u>
<b>Net book value</b>	
At 31 October 2017	<u><u><b>28,346</b></u></u>
At 31 October 2016	<u><u><b>10,256</b></u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.