

Registered Number 06398395

AB&C SOLUTIONS LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,775	22,922
		<u>13,775</u>	<u>22,922</u>
Current assets			
Debtors		188,435	192,696
Cash at bank and in hand		79,184	50,300
		<u>267,619</u>	<u>242,996</u>
Creditors: amounts falling due within one year		(111,144)	(137,797)
Net current assets (liabilities)		<u>156,475</u>	<u>105,199</u>
Total assets less current liabilities		<u>170,250</u>	<u>128,121</u>
Total net assets (liabilities)		<u>170,250</u>	<u>128,121</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		170,249	128,120
Shareholders' funds		<u>170,250</u>	<u>128,121</u>

- For the year ending 31 October 2014 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 4 December 2014

And signed on their behalf by:

G TUNSTALL, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	42,555
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>42,555</u>
Depreciation	
At 1 November 2013	19,633
Charge for the year	9,147
On disposals	-
At 31 October 2014	<u>28,780</u>
Net book values	
At 31 October 2014	<u>13,775</u>
At 31 October 2013	<u>22,922</u>

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