

**Registered Number 06569317**

**Abbcen Solutions Limited**

**Abbreviated Accounts**

**30 April 2011**

**Abbcan Solutions Limited**

**Registered Number 06569317**

**Company Information**

**Registered Office:**

30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**Reporting Accountants:**

Novakovic & Co

30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

Abbcan Solutions Limited

Registered Number 06569317

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,758	10,525
		<u>7,758</u>	<u>10,525</u>
<b>Current assets</b>			
Stocks		44,125	14,645
Debtors		105,098	92,051
Cash at bank and in hand		113	5,124
Total current assets		<u>149,336</u>	<u>111,820</u>
<b>Creditors: amounts falling due within one year</b>		(124,891)	(98,947)
<b>Net current assets (liabilities)</b>		24,445	12,873
<b>Total assets less current liabilities</b>		<u>32,203</u>	<u>23,398</u>
<b>Total net assets (liabilities)</b>		<u>32,203</u>	<u>23,398</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		32,202	23,397
<b>Shareholders funds</b>		<u>32,203</u>	<u>23,398</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 January 2012

And signed on their behalf by:

**P M Cass, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010	-	12,805
At 30 April 2011	-	<u>12,805</u>
<b>Depreciation</b>		
At 01 May 2010		2,280
Charge for year	-	<u>2,767</u>
At 30 April 2011	-	<u>5,047</u>
<b>Net Book Value</b>		
At 30 April 2011		7,758
At 30 April 2010	-	<u>10,525</u>

3    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1