Registered Number 06706149

ABF SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2011

ABF SOLUTIONS LIMITED **Registered Number 06706149**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
	2				
Fixed assets					
Investments	3		1,000		1,000
Total fixed assets			1,000		1,000
Current assets					
Debtors		34,389		30,827	
Cash at bank and in hand		15,669		20,267	
Total current assets		50,058		51,094	
Creditors: amounts falling due within one year		(50,772)		(52,063)	
Net current assets			(714)		(969)
Total assets less current liabilities			286		31
Total net Assets (liabilities)			286		31
Capital and reserves					
Called up share capital			126		126
Profit and loss account			160		(95)
Shareholders funds			286		31

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 30 September 2011

And signed on their behalf by:
Sylvia Kluge, 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 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Exchange rates

na

3 Investments (fixed assets)

na