# AT BUSINESS SOLUTIONS LIMITED (FORMERLY ABBEY TAYLOR (MANCHESTER) LIMITED) UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015





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# AT BUSINESS SOLUTIONS LIMITED (FORMERLY ABBEY TAYLOR (MANCHESTER) LIMITED) ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2015**

		2015			2014	
	Notes	£	£	£	£	
Current assets						
Debtors		5,870		17,662		
Cash at bank and in hand		18,254		839		
				10.501		
~		24,124		18,501		
Creditors: amounts falling due within one year		(77,912)		(70,708)		
Total assets less current liabilities			(53,788)		(52,207)	
Capital and reserves						
Called up share capital	2		100		100	
Profit and loss account			(53,888)		(52,307)	
Shareholders' funds	•		(53,788)		(52,207)	

### AT BUSINESS SOLUTIONS LIMITED (FORMERLY ABBEY TAYLOR (MANCHESTER) LIMITED) ABBREVIATED BALANCE SHEET (CONTINUED)

#### **AS AT 31 MARCH 2015**

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2015

I J Tollerfield

Director

Company Registration No. 06795596

### AT BUSINESS SOLUTIONS LIMITED (FORMERLY ABBEY TAYLOR (MANCHESTER) LIMITED) NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

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

The accounts have been prepared on the going concern basis as the controlling party is willing to continue to financially support the company.

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and is recognised on an accruals basis as those services are carried out.

2	Share capital	2015 £	2014 £
	Allotted, called up and fully paid  100 Ordinary shares of £1 each	100	100