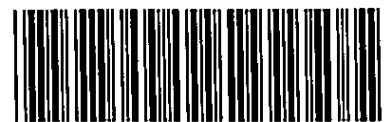


**Abbreviated Accounts**  
**for the Year Ended 28 February 2010**  
**for**  
**A B Solutions (Southall) Limited**

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COMPANIES HOUSE

# **A B Solutions (Southall) Limited**

## **Contents of the Abbreviated Accounts for the Year Ended 28 February 2010**

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**A B Solutions (Southall) Limited**  
**Company Information**  
**for the Year Ended 28 February 2010**

<b>DIRECTOR</b>	Asha Purohit
<b>REGISTERED OFFICE</b>	4A Bulls Bridge Road Southall UB2 5LU
<b>REGISTERED NUMBER</b>	06819018
<b>Correspondence Add. :</b>	4A Bulls Bridge Road Southall UB2 5LU
<b>ACCOUNTANTS</b>	JVR Ashford  Vyman House 104 College Road Harrow Middlesex HA1 1BQ
<b>BANKERS</b>	Abbey National Plc

# A B Solutions (Southall) Limited

## Abbreviated Balance Sheet 28 February 2010

	Notes	2010 £	£
<b>FIXED ASSETS</b>			
Tangible assets	2		654
<b>CURRENT ASSETS</b>			
Debtors		0	
Cash at bank and in hand		106	
		<u>106</u>	
<b>CREDITORS</b>			
Amounts falling due within one year	3	849	
<b>NET CURRENT ASSETS</b>			<u>(743)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(89)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>(189)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(89)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended **28 February 2010**

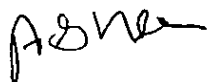
The members have not required the company to obtain an audit of its financial statements for the year ended **28 February 2010** in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on **26 October 2010** and were signed on its behalf by



**Asha Purohit - Director**

**A B Solutions (Southall) Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2010**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture and fixtures - 15% on reducing balance

Computer & equipments etc - 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Furniture & Fixtures	Computer etc	Total
	£	£	£
<b>COST</b>			
At 1 March 2009 and 28 February 2010	<u>350</u>	<u>475</u>	<u>825</u>
<b>DEPRECIATION</b>			
At 1 March 2009	-	-	-
Charge for year	<u>53</u>	<u>119</u>	<u>171</u>
At 28 February 2010	<u>53</u>	<u>119</u>	<u>171</u>
<b>NET BOOK VALUE</b>			
At 28 February 2010	<u><u>298</u></u>	<u><u>356</u></u>	<u><u>654</u></u>
At 1 March 2009	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>

**3 CREDITORS. AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2010 £
Taxation and social security	0
Other creditors	350
Director - Director's current account	<u>499</u>
	<u><u>849</u></u>

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2010 £
100	Ordinary shares	1	<u><u>100</u></u>