

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
ABBSOLUT LTD**

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for the Year Ended 31 December 2015**

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ABB SOLUT LTD

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTORS:

T Abbott
Mrs C D Abbott

SECRETARY:

Mrs C D Abbott

REGISTERED OFFICE:

9 Calstock Road
Swindon
Wiltshire
SN25 2BG

REGISTERED NUMBER:

07134890 (England and Wales)

ACCOUNTANT:

Richard Kyte Associates
Chartered Certified Accountant
126 Weyhill Road
Andover
Hampshire
SP10 3BE

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		2,179		2,966
CURRENT ASSETS					
Debtors		7,200		-	
Cash at bank		<u>17,873</u>		<u>13,453</u>	
		25,073		13,453	
CREDITORS					
Amounts falling due within one year		<u>24,695</u>		<u>11,999</u>	
NET CURRENT ASSETS			<u>378</u>		<u>1,454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,557</u>		<u>4,420</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2,547</u>		<u>4,410</u>
SHAREHOLDERS' FUNDS			<u>2,557</u>		<u>4,420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2016 and were signed on its behalf by:

T Abbott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015**

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 January 2015).

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.

Fixture and Fittings	- 15% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	10,434
Additions	<u>1,285</u>
At 31 December 2015	<u>11,719</u>
DEPRECIATION	
At 1 January 2015	7,468
Charge for year	<u>2,072</u>
At 31 December 2015	<u>9,540</u>
NET BOOK VALUE	
At 31 December 2015	<u>2,179</u>
At 31 December 2014	<u>2,966</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.