

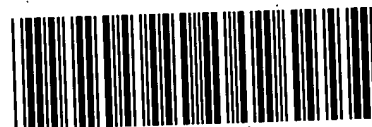
Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

A B Solutions (Midlands) Limited

AMENDED

THURSDAY



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COMPANIES HOUSE

A B Solutions (Midlands) Limited

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for the Year Ended 31 March 2015

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A B Solutions (Midlands) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

A Brown

REGISTERED OFFICE:

21 Falconers Green
Burbage
Leicestershire
LE10 2SX

REGISTERED NUMBER:

07226478 (England and Wales)

ACCOUNTANTS:

Geoff Cowley & Co, Limited
1 Willow Park
Upton Lane, Stoke Golding
Nuneaton
Warwickshire
CV13 6EU

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	50,499	42,765
CURRENT ASSETS			
Stocks		4,012	5,449
Debtors		5,725	5,284
Cash at bank and in hand		8,776	16,626
		<u>18,513</u>	<u>27,359</u>
CREDITORS			
Amounts falling due within one year		<u>27,381</u>	<u>11,798</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(8,868)</u>	<u>15,561</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,631	58,326
PROVISIONS FOR LIABILITIES		<u>5,842</u>	<u>3,732</u>
NET ASSETS		<u><u>35,789</u></u>	<u><u>54,594</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>35,289</u>	<u>54,094</u>
SHAREHOLDERS' FUNDS		<u><u>35,789</u></u>	<u><u>54,594</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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 director on 2 February 2016 and were signed by:



A Brown - Director

The notes form part of these abbreviated accounts

A B Solutions (Midlands) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	62,273
Additions	18,072
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At 31 March 2015	80,345
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DEPRECIATION	
At 1 April 2014	19,508
Charge for year	10,338
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At 31 March 2015	29,846
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NET BOOK VALUE	
At 31 March 2015	50,499
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At 31 March 2014	42,765
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
500	Ordinary	£1	500	500
			<hr/>	<hr/>