

ABT SOLUTIONS LIMITED

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KYIV 02096
UKRAINE

SATURDAY



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COMPANIES HOUSE

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2011

ABT SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2011

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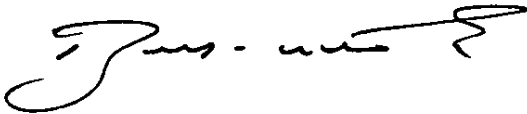
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ACCOUNTANT'S REPORT TO THE SHAREHOLDERS OF ABT SOLUTIONS LIMITED
FOR THE PERIOD ENDED 31 AUGUST 2011

As described on the Balance Sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the period ended 31 August 2011, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these un-audited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Beverly-Wilson & Company
Financial Accountants, Taxation Specialists and Business Advisors

Antelope Chambers
Antelope Walk
Cornhill
Dorchester
Dorset
DT1 1BE

RBW/A 532(ACC) D/SAS

ABT SOLUTIONS LIMITED
BALANCE SHEET AS AT 31 AUGUST 2011

PAGE II

	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible Assets	2		4250
<u>CURRENT ASSETS</u>			
Debtors		8500	
Cash at bank		2168	

		10668	
CREDITORS Amounts falling due within one year		14897	

NET CURRENT ASSETS			(4229)

TOTAL ASSETS LESS CURRENT LIABILITIES			£21
			==
<u>CAPITAL AND RESERVES</u>			
Called-up equity share capital	3		1000
Profit and Loss Account			(979)

SHAREHOLDERS' FUNDS			£21
			==

For the period ending 31 August 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the directors on the behalf by

and are signed on their


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The Notes on pages VII to IX form part of these accounts

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment 15% per annum Reducing Balance Method

2 FIXED ASSETS

**Tangible
Assets
£**

COST

At 05 August 2010 to 31 August 2011

5000

DEPRECIATION

Charge for period

750

At 31 August 2011

750

NET BOOK VALUE

At 31 August 2011

£4250

At 05 August 2010

£5000

3 SHARE CAPITAL

Authorised share capital

**2011
£**

1000 Ordinary shares of £1 each

£1000

Allotted, called up and fully paid

Ordinary shares of £1 each

**2011
No £
1000 £1000**