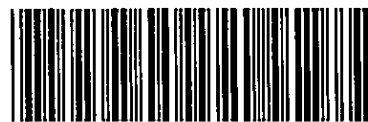


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ABT SOLUTIONS LIMITED

124, 2 ZASLONOVA STR  
KYIV 02096  
UKRAINE

MONDAY



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COMPANIES HOUSE

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

**ABT SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012**

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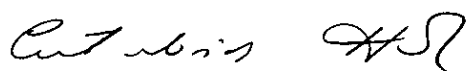
ACCOUNTANT'S REPORT TO THE DIRECTORS OF ABT SOLUTIONS LIMITED

FOR THE YEAR ENDED 31 AUGUST 2012

As described on the Balance Sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the year ended 31 August 2012, 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



Casterbridge Hardy  
Financial Accountants, Taxation Specialists and Business Advisors

Antelope Chambers  
Antelope Walk  
Dorchester  
Dorset  
DT1 1BE

RBW/A 532(ACC) D/SAS

**ABT SOLUTIONS LIMITED**  
**BALANCE SHEET AS AT 31 AUGUST 2012**

**PAGE II**

	<u>Notes</u>	<u>£</u>	<u>£</u>	<b>As at 31 August 2011</b>
				<u>£</u>
<b><u>FIXED ASSETS</u></b>				
Tangible Assets	2		3612	4250
<b><u>CURRENT ASSETS</u></b>				
Debtors		6800		8500
Cash at bank		3868		2168
		10668		10668
CREDITORS Amounts falling due within one year		29349		14897
NET CURRENT ASSETS			(18681)	(4229)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(15069)	£21
			=====	==
<b><u>CAPITAL AND RESERVES</u></b>				
Called-up equity share capital	3		1000	1000
Profit and Loss Account			(16069)	(979)
SHAREHOLDERS' FUNDS			£(15069)	£21
			=====	==

For the year ending 31 August 2012 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

  
AURELIAN CEBOTARI ESQ

AC

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

NOTES TO THE ABBREVIATED ACCOUNTS AT 31 AUGUST 2012

## 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 01 September 2010 to 31 August 2012

5000  
-----

**DEPRECIATION**

At 01 September 2011

750

Charge for period

638  
-----

At 31 August 2012

1388  
-----

**NET BOOK VALUE**

At 31 August 2012

£3612  
=====

At 31 August 2011

£4250  
=====

## 3 SHARE CAPITAL

**Authorised share capital:**

2012  
£

2011  
£

1000 Ordinary shares of £1 each

£1000  
=====

£1000  
=====

**Allotted, called up and fully paid:**

No 2012 No 2011  
£ £

Ordinary shares of £1 each

1000  
=====

£1000  
=====

1000  
=====

£1000  
=====