

Registered Number 07399482

AB SITE SOLUTIONS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	19,180	424
		<u>19,180</u>	<u>424</u>
Current assets			
Stocks		75,000	60,000
Debtors		180,877	201,705
Cash at bank and in hand		837	837
		<u>256,714</u>	<u>262,542</u>
Creditors: amounts falling due within one year		<u>(278,162)</u>	<u>(252,314)</u>
Net current assets (liabilities)		<u>(21,448)</u>	<u>10,228</u>
Total assets less current liabilities		<u>(2,268)</u>	<u>10,652</u>
Total net assets (liabilities)		<u>(2,268)</u>	<u>10,652</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(2,270)	10,650
Shareholders' funds		<u>(2,268)</u>	<u>10,652</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 June 2016

And signed on their behalf by:

L Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,340
Additions	25,150
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>26,490</u>
Depreciation	
At 1 November 2014	916
Charge for the year	6,394
On disposals	-
At 31 October 2015	<u>7,310</u>
Net book values	
At 31 October 2015	<u>19,180</u>
At 31 October 2014	<u>424</u>

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