

Registered Number 07399482

AB SITE SOLUTIONS LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	24,847	19,180
		<u>24,847</u>	<u>19,180</u>
Current assets			
Stocks		89,904	75,000
Debtors		333,097	180,877
Cash at bank and in hand		13,485	837
		<u>436,486</u>	<u>256,714</u>
Creditors: amounts falling due within one year		<u>(434,133)</u>	<u>(278,162)</u>
Net current assets (liabilities)		<u>2,353</u>	<u>(21,448)</u>
Total assets less current liabilities		<u>27,200</u>	<u>(2,268)</u>
Total net assets (liabilities)		<u>27,200</u>	<u>(2,268)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,198	(2,270)
Shareholders' funds		<u>27,200</u>	<u>(2,268)</u>

- For the year ending 31 October 2016 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 12 April 2017

And signed on their behalf by:

L Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 2015	26,490
Additions	13,950
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>40,440</u>
Depreciation	
At 1 November 2015	7,310
Charge for the year	8,283
On disposals	-
At 31 October 2016	<u>15,593</u>
Net book values	
At 31 October 2016	<u>24,847</u>
At 31 October 2015	<u>19,180</u>

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