

**Registered Number 07399482**

**AB SITE SOLUTIONS LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	424	565
		<u>424</u>	<u>565</u>
<b>Current assets</b>			
Stocks		60,000	50,000
Debtors		201,705	162,525
Cash at bank and in hand		837	2,039
		<u>262,542</u>	<u>214,564</u>
<b>Creditors: amounts falling due within one year</b>		<u>(252,314)</u>	<u>(203,908)</u>
<b>Net current assets (liabilities)</b>		<u>10,228</u>	<u>10,656</u>
<b>Total assets less current liabilities</b>		<u>10,652</u>	<u>11,221</u>
<b>Total net assets (liabilities)</b>		<u>10,652</u>	<u>11,221</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		10,650	11,219
<b>Shareholders' funds</b>		<u>10,652</u>	<u>11,221</u>

- For the year ending 31 October 2014 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 5 June 2015

And signed on their behalf by:

**L Atkinson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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**

	£
<b>Cost</b>	
At 1 November 2013	1,340
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,340</u>
<b>Depreciation</b>	
At 1 November 2013	775
Charge for the year	141
On disposals	-
At 31 October 2014	<u>916</u>
<b>Net book values</b>	
At 31 October 2014	<u>424</u>
At 31 October 2013	<u>565</u>

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