# ABI Electrical Solutions Limited Report and Accounts 31 May 2013

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ABI Electrical Solutions Limited Registered number:

08082848

**Directors' Report** 

The directors present their report and accounts for the period ended 31 May 2013

#### Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

#### **Directors**

The following persons served as directors during the period

A Guclu G Guclu Appointed 24 May 2012

Appointed 24 May 2012

### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on

2013 and signed on its behalf

Mr A Guclu Director

### ABI Electrical Solutions Limited Accountants' Report

### Accountants' report on the unaudited accounts to the directors of ABI Electrical Solutions Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31 May 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Keith Graham

**Chartered Accountants** 

Suite 2, Wesley Chambers

Queens Road

Aldershot

Hampshire

**GU11 3JD** 

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# ABI Electrical Solutions Limited Profit and Loss Account for the period from 24 May 2012 to 31 May 2013

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors

## ABI Electrical Solutions Limited Balance Sheet as at 31 May 2013

	Notes	2013 £
Current assets Cash at bank and in hand		2
		2
Capital and reserves Called up share capital	2	2
Shareholder's funds		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Guclu

Approved by the board on

2013

### ABI Electrical Solutions Limited Notes to the Accounts for the period from 24 May 2012 to 31 May 2013

### 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital		2013	
	•		£	
	Allotted, called up and fully paid			
	Ordinary shares	of £1 each	2	

### 3 Ultimate controlling party

The company is controlled by Mr A Guclu by virtue of his interest in the issued share capital of the company