

Registered Number SC220973

ABALT SOLUTIONS LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	187,416	190,160
		<u>187,416</u>	<u>190,160</u>
Current assets			
Stocks		840	840
Cash at bank and in hand		21	394
		<u>861</u>	<u>1,234</u>
Creditors: amounts falling due within one year		<u>(194,464)</u>	<u>(191,162)</u>
Net current assets (liabilities)		<u>(193,603)</u>	<u>(189,928)</u>
Total assets less current liabilities		<u>(6,187)</u>	<u>232</u>
Total net assets (liabilities)		<u>(6,187)</u>	<u>232</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(7,187)	(768)
Shareholders' funds		<u>(6,187)</u>	<u>232</u>

- For the year ending 5 April 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 3 January 2017

And signed on their behalf by:

Nayrim Buchan, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery 15% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	273,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>273,145</u>
Depreciation	
At 6 April 2015	82,985
Charge for the year	2,744
On disposals	-
At 5 April 2016	<u>85,729</u>
Net book values	
At 5 April 2016	<u>187,416</u>
At 5 April 2015	<u>190,160</u>

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