

Registered Number SC311634

Abiwin Solutions Ltd

Abbreviated Accounts

31 July 2012

Abiwin Solutions Ltd

Registered Number SC311634

Company Information

Registered Office:

26/3 Rattray Grove
Greenbank Village
Edinburgh
EH10 5TL

Reporting Accountants:

SJD Accountancy

12th Floor
30 Crown Place
London
EC2A 2AL

Abiwin Solutions Ltd

Registered Number SC311634

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		231	180
Cash at bank and in hand		11,124	24,112
Total current assets		<u>11,355</u>	<u>24,292</u>
Creditors: amounts falling due within one year		(638)	(12,668)
Net current assets (liabilities)		10,717	11,624
Total assets less current liabilities		<u>10,717</u>	<u>11,624</u>
Total net assets (liabilities)		<u>10,717</u>	<u>11,624</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,617	11,524
Shareholders funds		<u>10,717</u>	<u>11,624</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:

Mr R Senapathi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2011	-	1,033
At 31 July 2012	-	<u>1,033</u>
Depreciation		
At 01 December 2011	-	1,033
At 31 July 2012	-	<u>1,033</u>
Net Book Value		
At 31 July 2012		0
At 30 November 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

As at the year ended 31 July 2012, the Director, Mr R Senapathi, was owed £285
This loan is interest-free, unsecured and has no set repayment terms.