

**Registered Number 06284746**

**ABUNDANT SOLUTIONS LTD**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,584	3,584
Tangible assets	3	3,313	3,645
		<u>6,897</u>	<u>7,229</u>
<b>Current assets</b>			
Debtors		2,052	83
Cash at bank and in hand		-	7,265
		<u>2,052</u>	<u>7,348</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,216)</u>	<u>(3,472)</u>
<b>Net current assets (liabilities)</b>		<u>(13,164)</u>	<u>3,876</u>
<b>Total assets less current liabilities</b>		<u>(6,267)</u>	<u>11,105</u>
<b>Total net assets (liabilities)</b>		<u>(6,267)</u>	<u>11,105</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(6,367)	11,005
<b>Shareholders' funds</b>		<u>(6,267)</u>	<u>11,105</u>

- For the year ending 30 June 2012 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 7 March 2013

And signed on their behalf by:

**D Hine, Director**

**P Hine, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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.

**Tangible assets depreciation policy**

Depreciation at 25% reducing balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	3,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,584</u>
<b>Amortisation</b>	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
<b>Net book values</b>	
At 30 June 2012	<u>3,584</u>
At 30 June 2011	<u>3,584</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	6,909
Additions	772
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>7,681</u>
<b>Depreciation</b>	
At 1 July 2011	3,264
Charge for the year	1,104
On disposals	-
At 30 June 2012	<u>4,368</u>
<b>Net book values</b>	
At 30 June 2012	<u>3,313</u>
At 30 June 2011	<u>3,645</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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