

ABUNDANT SOLUTIONS LTD

**Company Registration Number:
06284746 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ABUNDANT SOLUTIONS LTD

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ABUNDANT SOLUTIONS LTD

Company Information

for the Period Ended 30 June 2017

Director:

D Hine

P Hine

Registered office:

Brackley House, 31 Campbell
Close, Buntingford
Hertfordshire
SG9 9BY

Company Registration Number:

06284746 (England and Wales)

ABUNDANT SOLUTIONS LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Business Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

D Hine

P Hine

This report was approved by the board of directors on 26 March 2018

And Signed On Behalf Of The Board By:

Name: D Hine

Status: Director

Name: P Hine

Status: Director

ABUNDANT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Turnover		88,594	89,937
Cost of sales		(5,202)	(2,088)
Gross Profit or (Loss)		83,392	87,849
Administrative Expenses		(74,437)	(75,659)
Operating Profit or (Loss)		<u>8,955</u>	<u>12,190</u>
Profit or (Loss) Before Tax		<u>8,955</u>	<u>12,190</u>
Tax on Profit		(1,680)	(2,213)
Profit or (Loss) for Period		<u>7,275</u>	<u>9,977</u>

The notes form part of these financial statements

ABUNDANT SOLUTIONS LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	3,584	3,584
Tangible assets:	3	7,772	7,325
Total fixed assets:		<u>11,356</u>	<u>10,909</u>
Current assets			
Debtors:	4	2,686	1,685
Cash at bank and in hand:		2,417	4,327
Total current assets:		<u>5,103</u>	<u>6,012</u>
Creditors: amounts falling due within one year:	5	(10,017)	(8,588)
Net current assets (liabilities):		<u>(4,914)</u>	<u>(2,576)</u>
Total assets less current liabilities:		<u>6,442</u>	<u>8,333</u>
Total net assets (liabilities):		<u>6,442</u>	<u>8,333</u>

The notes form part of these financial statements

ABUNDANT SOLUTIONS LTD

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,342	8,233
Shareholders funds:		6,442	8,333

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 March 2018

And Signed On Behalf Of The Board By:

Name: D Hine

Status: Director

Name: P Hine

Status: Director

The notes form part of these financial statements

ABUNDANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABUNDANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Intangible assets

		Other		Total
Cost	£		£	
At 01 July 2016		3,584		3,584
Additions		-		-
Disposals		-		-
Revaluations		-		-
Transfers		-		-
At 30 June 2017		<u>3,584</u>		<u>3,584</u>
Amortisation				
Amortisation at 01 July 2016		-		-
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
Amortisation at 30 June 2017		<u>-</u>		<u>-</u>
Net book value				
Net book value at 30 June 2017		<u>3,584</u>		<u>3,584</u>
Net book value at 30 June 2016		<u>3,584</u>		<u>3,584</u>

ABUNDANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 July 2016		18,625	18,625
Additions		3,037	3,037
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 30 June 2017		<u>21,662</u>	<u>21,662</u>
Depreciation			
At 01 July 2016		11,300	11,300
Charge for year		2,590	2,590
On disposals		-	-
Other adjustments		-	-
At 30 June 2017		<u>13,890</u>	<u>13,890</u>
Net book value			
At 30 June 2017		<u>7,772</u>	<u>7,772</u>
At 30 June 2016		<u>7,325</u>	<u>7,325</u>

ABUNDANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	2,541	1,685
Other debtors	145	
Total	<u>2,686</u>	<u>1,685</u>

ABUNDANT SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts		1,991
Trade creditors	3,242	1,405
Taxation and social security	6,775	4,795
Other creditors		397
Total	<u>10,017</u>	<u>8,588</u>

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 1072 of the Companies Act 2006.