

Registered number

06942171

A & B Solutions Limited

Abbreviated Accounts

30 June 2014

A & B Solutions Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A & B Solutions Limited for the year ended 30 June 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & B Solutions Limited for the year ended 30 June 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Charles Luf & Co.
Chartered Accountants
134E Kingsland Road
London
E28DY

14 August 2015

A & B Solutions Limited**Registered number:** 06942171**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,818	10,258
Current assets			
Cash at bank and in hand		17	141
Creditors: amounts falling due within one year			
		(7,278)	(5,683)
Net current liabilities		<u>(7,261)</u>	<u>(5,542)</u>
Net (liabilities)/assets		<u>(1,443)</u>	<u>4,716</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,444)	4,715
Shareholders' funds		<u>(1,443)</u>	<u>4,716</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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.

Akinola Akiwowo

Director

Approved by the board on 14 August 2015

A & B Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment	20% straight line
Fixtures & fittings	20% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2013	22,198
At 30 June 2014	<u>22,198</u>

Depreciation

At 1 July 2013	11,940
Charge for the year	4,440
At 30 June 2014	<u>16,380</u>

Net book value

At 30 June 2014	<u>5,818</u>
At 30 June 2013	<u>10,258</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</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.