

Registered number

06942171

A & B Solutions Limited

Abbreviated Accounts

30 June 2013

**A & B Solutions Limited****Registered number:** 06942171**Abbreviated Balance Sheet****as at 30 June 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	10,258	9,824
<b>Current assets</b>			
Debtors		-	4,326
Cash at bank and in hand		141	135
		<u>141</u>	<u>4,461</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,683)</u>	<u>(5,125)</u>
<b>Net current liabilities</b>		(5,542)	(664)
<b>Net assets</b>		<u>4,716</u>	<u>9,160</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,715	9,159
<b>Shareholders' funds</b>		<u>4,716</u>	<u>9,160</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 17 July 2014

**A & B Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2013**

**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 April 2008).

***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 2012	17,324
Additions	4,874
At 30 June 2013	<u>22,198</u>

**Depreciation**

At 1 July 2012	7,500
Charge for the year	4,440
At 30 June 2013	<u>11,940</u>

**Net book value**

At 30 June 2013	<u>10,258</u>
At 30 June 2012	<u>9,824</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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