

**ABBAY SOLUTIONS INTERNATIONAL LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

RPG CROUCH CHAPMAN LLP  
Chartered Accountants  
62 Wilson Street  
London  
EC2A 2BU

FRIDAY



LD5 \*L52IAYO2\* #33  
11/03/2016  
COMPANIES HOUSE

ABBAY SOLUTIONS INTERNATIONAL LIMITED  
 REGISTERED NUMBER: 04776167

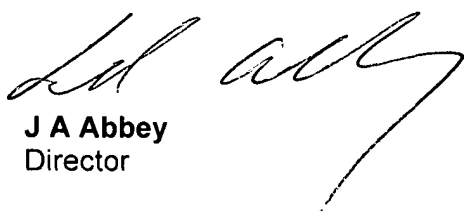
ABBREVIATED BALANCE SHEET  
 AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		-		272
<b>CURRENT ASSETS</b>					
Debtors		4,201		5,600	
Cash at bank		26,963		8,432	
		<u>31,164</u>		<u>14,032</u>	
CREDITORS: amounts falling due within one year		<u>(30,839)</u>		<u>(13,953)</u>	
<b>NET CURRENT ASSETS</b>			<u>325</u>		<u>79</u>
<b>NET ASSETS</b>			<u>325</u>		<u>351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			225		251
<b>SHAREHOLDERS' FUNDS</b>			<u>325</u>		<u>351</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on  
 29 FEBRUARY 2016

  
**J A Abbey**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

ABBEY SOLUTIONS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% straight line basis

2. TANGIBLE FIXED ASSETS

Cost

At 1 April 2014 and 31 March 2015 £  
8,808

Depreciation

At 1 April 2014 8,536  
Charge for the year 272

At 31 March 2015 8,808

Net book value

At 31 March 2015 -

At 31 March 2014 272

ABBNEY SOLUTIONS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

	2015 £	2014 £
<u>Allotted, called up and fully paid</u>		
100 Ordinary Shares shares of £1 each	100	100