

Registered Number 06284746

ABUNDANT SOLUTIONS LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	3,584	3,584
Tangible assets	3	4,305	2,966
		<u>7,889</u>	<u>6,550</u>
Current assets			
Debtors		2,013	831
Cash at bank and in hand		2,830	1,150
		<u>4,843</u>	<u>1,981</u>
Creditors: amounts falling due within one year		(11,290)	(15,999)
Net current assets (liabilities)		<u>(6,447)</u>	<u>(14,018)</u>
Total assets less current liabilities		<u>1,442</u>	<u>(7,468)</u>
Total net assets (liabilities)		<u>1,442</u>	<u>(7,468)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,342	(7,568)
Shareholders' funds		<u>1,442</u>	<u>(7,468)</u>

- For the year ending 30 June 2014 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 16 October 2014

And signed on their behalf by:

D V Hine, Director

P A Hine, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Tangible assets depreciation policy

25% reducing balance

Intangible assets amortisation policy

No Deprecation charges

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	3,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>3,584</u>
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
Net book values	
At 30 June 2014	<u>3,584</u>
At 30 June 2013	<u>3,584</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	8,323
Additions	2,774
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>11,097</u>
Depreciation	
At 1 July 2013	5,357
Charge for the year	1,435
On disposals	-
At 30 June 2014	<u>6,792</u>

Net book values

At 30 June 2014	<u>4,305</u>
At 30 June 2013	<u>2,966</u>

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