

**Registered Number 04776167**

**ABBHEY SOLUTIONS INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	718	346
		<u>718</u>	<u>346</u>
<b>Current assets</b>			
Debtors		1,068	7,474
Cash at bank and in hand		10,161	14,566
		<u>11,229</u>	<u>22,040</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,450)</u>	<u>(21,716)</u>
<b>Net current assets (liabilities)</b>		<u>(221)</u>	<u>324</u>
<b>Total assets less current liabilities</b>		<u>497</u>	<u>670</u>
<b>Total net assets (liabilities)</b>		<u>497</u>	<u>670</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		397	570
<b>Shareholders' funds</b>		<u>497</u>	<u>670</u>

- For the year ending 31 March 2013 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 27 December 2013

And signed on their behalf by:

**J ABBEY, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts receivable for services .

**Tangible assets depreciation policy**

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

Computer and office equipment - 33%

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	7,990
Additions	818
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,808</u>
<b>Depreciation</b>	
At 1 April 2012	7,644
Charge for the year	446
On disposals	-
At 31 March 2013	<u>8,090</u>
<b>Net book values</b>	
At 31 March 2013	<u>718</u>
At 31 March 2012	<u>346</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.