

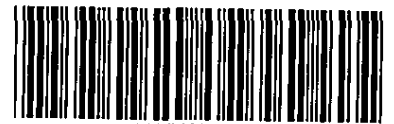
REGISTERED NUMBER: 6256335 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2009

for

ABTRACKED SOLUTIONS LIMITED

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ABSTRACTED SOLUTIONS LIMITED

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for the Year Ended 5 April 2009

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ABSTRACKED SOLUTIONS LIMITED

Company Information
for the Year Ended 5 April 2009

DIRECTOR: P W Abbott

SECRETARY: S Burgess

REGISTERED OFFICE: 120 Birches Lane
South Wingfield
Alfreton
Derbyshire
DE55 7LZ

REGISTERED NUMBER: 6256335 (England and Wales)

ACCOUNTANTS: S Burgess & Co.
11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

ABSTRACKED SOLUTIONS LIMITED

Abbreviated Balance Sheet
5 April 2009

	Notes	5.4.09 £	£	5.4.08 £	£
FIXED ASSETS					
Tangible assets	2		281		-
CURRENT ASSETS					
Debtors		3,253		-	
Cash at bank		31,004		1	
		<u>34,257</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>13,740</u>		-	
NET CURRENT ASSETS			<u>20,517</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,798</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>20,797</u>		-
SHAREHOLDERS' FUNDS			<u>20,798</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABSTRACKED SOLUTIONS LIMITED

Abbreviated Balance Sheet - continued

5 April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 16 May 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'P W Abbott', with a large, stylized flourish at the end.

P W Abbott - Director

The notes form part of these abbreviated accounts

ABSTRACKED SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 5 April 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	351
	<hr/>
At 5 April 2009	351
	<hr/>
DEPRECIATION	
Charge for year	70
	<hr/>
At 5 April 2009	70
	<hr/>
NET BOOK VALUE	
At 5 April 2009	281
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>

4. CONTROL RELATIONSHIPS

The company is under the sole control of the director, Mr P W Abbott.