

**Registered Number 06284746**

**ABUNDANT SOLUTIONS LTD**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,584	3,584
Tangible assets	3	2,966	3,313
		<u>6,550</u>	<u>6,897</u>
<b>Current assets</b>			
Debtors		831	2,052
Cash at bank and in hand		1,150	-
		<u>1,981</u>	<u>2,052</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,999)</u>	<u>(15,216)</u>
<b>Net current assets (liabilities)</b>		<u>(14,018)</u>	<u>(13,164)</u>
<b>Total assets less current liabilities</b>		<u>(7,468)</u>	<u>(6,267)</u>
<b>Total net assets (liabilities)</b>		<u>(7,468)</u>	<u>(6,267)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(7,568)	(6,367)
<b>Shareholders' funds</b>		<u>(7,468)</u>	<u>(6,267)</u>

- For the year ending 30 June 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 26 November 2013

And signed on their behalf by:

**D Hine, Director**

**P Hine, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Tangible assets depreciation policy**

25% reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	3,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,584</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>3,584</u>
At 30 June 2012	<u>3,584</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	7,681
Additions	642
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>8,323</u>
<b>Depreciation</b>	
At 1 July 2012	4,368
Charge for the year	989
On disposals	-
At 30 June 2013	<u>5,357</u>
<b>Net book values</b>	
At 30 June 2013	<u>2,966</u>
At 30 June 2012	<u>3,313</u>

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