

**Registered Number 06284746**

**ABUNDANT SOLUTIONS LTD**

**Abbreviated Accounts**

**30 June 2011**

## Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		3,584		3,584
Tangible	3		<u>3,645</u>		<u>2,541</u>
Total fixed assets			7,229		6,125
<b>Current assets</b>					
Debtors		83			
Cash at bank and in hand		7,265		9,307	
Total current assets		<u>7,348</u>		<u>9,307</u>	
<b>Creditors: amounts falling due within one year</b>		(3,472)		(14,707)	
<b>Net current assets</b>			3,876		(5,400)
<b>Total assets less current liabilities</b>			<u>11,105</u>		<u>725</u>
<b>Total net Assets (liabilities)</b>			11,105		725
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>11,005</u>		<u>625</u>
<b>Shareholders funds</b>			<u>11,105</u>		<u>725</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2011

And signed on their behalf by:

**D V Hine, Director**

**P A Hine, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

**Turnover**

39338

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 30 June 2010	3,584
At 30 June 2011	<u>3,584</u>
Net Book Value	
At 30 June 2010	3,584
At 30 June 2011	<u>3,584</u>

None

**3 Tangible fixed assets**

Cost	<b>£</b>
At 30 June 2010	4,590
additions	2,319
disposals	
revaluations	
transfers	
At 30 June 2011	<u>6,909</u>
Depreciation	
At 30 June 2010	2,049
Charge for year	1,215
on disposals	
At 30 June 2011	<u>3,264</u>
Net Book Value	
At 30 June 2010	2,541

At 30 June 2011

3,645

None

**4 Transactions with directors**

None

**5 Related party disclosures**

None

**6 Enter additional note title here**

None