Registered Number SC371841

AB RESOLVE LTD

Abbreviated Accounts

31 January 2012

AB RESOLVE LTD **Registered Number SC371841**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		146		195
Total fixed assets			146		195
Current assets					
Debtors		397			
Cash at bank and in hand		6,215		35,288	
Total current assets		6,612		35,288	
Creditors: amounts falling due within one year		(1,323)		(28,714)	
Net current assets			5,289		6,574
Total assets less current liabilities			5,435		6,769
Total net Assets (liabilities)			5,435		6,769
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,434		6,768
Shareholders funds			5,435		6,769

a. For the year ending 31 January 2012 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 12 February 2012

And signed on their behalf by:
Andrew Thomas Bray , 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 31 January 2012

1 **Accounting policies**

Basis of preparation 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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	260
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	260
Depreciation	
At 31 January 2011	65
Charge for year	49
on disposals	
At 31 January 2012	114
Net Book Value	
At 31 January 2011	195
At 31 January 2012	146

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1