Company Number SC379670

Accounting and Business Solutions Limited

Abbreviated Financial Statements

30 June 2012

COMPANIES HOUSE

2 8 MAR 2013

EDINBURGH

Company Number SC379670

THURSDAY

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SCT 28/03/2013 #2

COMPANIES HOUSE

Accounting and Business Solutions Limited

SC379670

Abbreviated Balance Sheet

at 30 June 2012

	Note	2012 £	2012 £	2011 £	2011 £
Current assets					
Debtors	2	5,666		5,411	
Cash at bank and in hand		10,232		769	
		15,898		6,180	
Creditors - amounts falling due within one year		13,232		5,233	
Net current assets			2,666		947
Net liabilities			£ 2,666		£ 947
Capital and reserves					
Called-up share capital	3		1		1
Profit and loss account			2,665		946
Shareholders' funds			£ 2,666		£ 947

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The director acknowledges his responsibility 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.

These accounts were approved by the director on 28 March 2013

J Paterson

John Paterson
Director

The notes on page 2 forms part of these accounts

Accounting and Business Solutions Limited

SC379670

Notes to the Abbreviated Accounts

1. Principal Accounting Policies

A summary of the accounting policies, all of which have been applied consistently throughout the year is set out below

(a) Basis of accounting

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and in accordance with the Companies Act 2006.

(b) Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

2. Debtors

All amounts fall due within one year.

3. Share Capital

	2012	2011
Authorized:		
1 shares of £1	£ 1	£ 1
Allotted, called-up and fully paid:		
1 shares of £1	£ 1	£ 1