

**Registered Number 07986577**

**Sabs IT Solutions Limited**

**Abbreviated Accounts**

**31 March 2013**

Sabs IT Solutions Limited

Registered Number 07986577

**Balance Sheet as at 31 March 2013**

	Notes	2013	
		£	£
<b>Current assets</b>			
Stocks		5,573	
Cash at bank and in hand		35,159	
Total current assets		<u>40,732</u>	<u>          </u>
<b>Creditors: amounts falling due within one year</b>		(15,514)	
<b>Net current assets (liabilities)</b>		25,218	
<b>Total assets less current liabilities</b>		<u>25,218</u>	<u>          </u>
<b>Total net assets (liabilities)</b>		<u>25,218</u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	4	10	
Profit and loss account		25,208	
<b>Shareholders funds</b>		<u>25,218</u>	<u>          </u>

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 21 May 2013

And signed on their behalf by:

**Mr S Kamatam Muni, 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 March 2013

**1 Accounting policies****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital****2013****£**

**Allotted, called up and fully  
paid:**

10 Ordinary of £1 each

10

**Ordinary shares issued in  
the year:**

10 Ordinary Shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10