

A B A Controls Ltd
Abbreviated (Unaudited) accounts
For the year ended 31st December 2009

Company No 1137100 (England and Wales)



A B A Controls Ltd
Abbreviated Balance Sheet
as at 31st December 2009

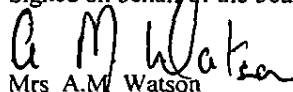
	Notes	£	2009 £	£	2008 £
Tangible Fixed Assets			-		-
Current Assets					
Debtors	2	-		-	
Cash at Bank and in Hand		516		631	
		<u>516</u>		<u>631</u>	
Creditors amounts falling due within one year	3	-		-	
Net current assets			516		631
			<u>516</u>		<u>631</u>
Creditors amounts falling due within one year	3		-		-
Provisions for liabilities and charges			-		-
Total Assets less Current Liabilities			<u>516</u>		<u>631</u>
Capital and reserves					
Shareholders Loan			10496		10576
Called Up Share Capital	4		100		100
Profit and Loss Account			(10080)		(10045)
Shareholders Funds			<u>516</u>		<u>631</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime under Part 15 of Companies Act 2006

For the financial year ended 31st December 2009 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company. The directors acknowledge their responsibilities for complying within the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors


Mrs A.M. Watson

Director

Approved by the board

2009

A B A Controls Ltd

Notes to the abbreviated accounts
for the year ended 31st December 2009

1 Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cashflow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement (under Financial Reporting Standard 1 Cash flow statements/Financial Reporting standard for smaller Entities (effective April 2008))

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included into the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax assets and liabilities are not discounted

A B A Controls Ltd

Notes to the abbreviated accounts
For the year ended 31st December 2009

2 Debtors

All debtors are due and payable within one year

3 Creditors

None of the creditors are secured on the company's assets

4 Called Up Share Capital

Authorised

Ordinary Shares of £1 each

£100

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Allotted Called Up and Fully Paid

Ordinary Shares of £1 each

£100

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