

**REGISTERED NUMBER · 01565345 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
A B A SYSTEMS LIMITED**



**A B A SYSTEMS LIMITED (REGISTERED NUMBER. 01565345)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**A B A SYSTEMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**DIRECTORS:**

P A L Roskvist  
C E B Rosquist

**SECRETARY:**

Mrs U Roskvist

**REGISTERED OFFICE:**

Rutland House  
90-92 Baxter Avenue  
Southend on Sea  
Essex  
SS2 6HZ

**REGISTERED NUMBER:**

01565345 (England and Wales)

**ACCOUNTANTS:**

Goldwyns Limited  
Chartered Accountants  
Rutland House  
90-92 Baxter Avenue  
Southend on Sea  
Essex  
SS2 6HZ

**A B A SYSTEMS LIMITED (REGISTERED NUMBER: 01565345)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		32,138	32,046
<b>CREDITORS</b>			
Amounts falling due within one year		32,034	16,579
<b>NET CURRENT ASSETS</b>		<u>104</u>	<u>15,467</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>104</u>	<u>15,467</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	66	66
Profit and loss account		38	15,401
<b>SHAREHOLDERS' FUNDS</b>		<u>104</u>	<u>15,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

*20/12/2013*

and were signed on



P A L Roskvist - Director

The notes form part of these abbreviated accounts

**A B A SYSTEMS LIMITED (REGISTERED NUMBER: 01565345)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value £1	2012 £ <u>66</u>	2011 £ <u>66</u>
66	Ordinary			