

REGISTERED NUMBER: 01565345 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
A B A SYSTEMS LIMITED

TUESDAY



AA680NEZ

A35

14/09/2010

174

COMPANIES HOUSE

A B A SYSTEMS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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A B A SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

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
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	55,000	73,909
CREDITORS		
Amounts falling due within one year	15,775	29,846
NET CURRENT ASSETS	<u>39,225</u>	<u>44,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,225</u>	<u>44,063</u>
CAPITAL AND RESERVES		
Called up share capital	66	66
Profit and loss account	39,159	43,997
SHAREHOLDERS' FUNDS	<u>39,225</u>	<u>44,063</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 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 2010 09 08 and were signed on its behalf by



P A L Roskvist - Director

The notes form part of these abbreviated accounts

A B A SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

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

2009
£
66

2008
£
66

66 Ordinary