

Aba-Text (UK) Limited

**Unaudited Abbreviated Accounts
Year Ended 31 January 2014**

Company Registration Number: 03493406

SATURDAY



A3I8YEUJ

A10

11/10/2014

#70

COMPANIES HOUSE

Aba-Text (UK) Limited
 Abbreviated Balance Sheet
 31 January 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>760</u>	<u>1,010</u>
Current assets			
Debtors		262	10,319
Cash at bank and in hand		<u>35,626</u>	<u>29,488</u>
		35,888	39,807
Creditors: Amounts falling due within one year		<u>(18,412)</u>	<u>(17,257)</u>
Net current assets		<u>17,476</u>	<u>22,550</u>
Net assets		<u>18,236</u>	<u>23,560</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>18,136</u>	<u>23,460</u>
Shareholders' funds		<u>18,236</u>	<u>23,560</u>

Aba-Text (UK) Limited

Abbreviated Balance Sheet

31 January 2014

..... continued

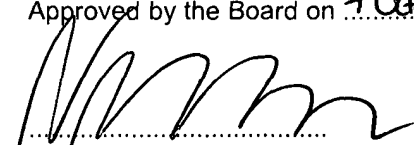
For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 .

Approved by the Board on 7 October 2014 and signed on its behalf by:


.....
Mr. N J Halliwell
Director

Company Registration Number: 03493406

Aba-Text (UK) Limited

Notes to the Abbreviated Accounts

Year Ended 31 January 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture & equipment	20% reducing balance
Computer equipment	25% reducing balance

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2013	27,389	27,389
At 31 January 2014	27,389	27,389
Depreciation		
At 1 February 2013	26,379	26,379
Charge for the year	250	250
At 31 January 2014	26,629	26,629
Net book value		
At 31 January 2014	760	760
At 31 January 2013	1,010	1,010

Aba-Text (UK) Limited
Notes to the Abbreviated Accounts
Year Ended 31 January 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>