

REGISTERED NUMBER: 03654666 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 October 2010

for

AABAT LTD

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27/07/2011

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COMPANIES HOUSE

AABAT LTD (REGISTERED NUMBER: 03654666)

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for the year ended 31 October 2010**

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AABAT LTD

**Company Information
for the year ended 31 October 2010**

DIRECTORS

D G Halliday
W H Mackenley

SECRETARY:

D G Halliday

REGISTERED OFFICE:

1 Coronation Terrace
Helmington Row
Crook
Co Durham
DL15 0RX

REGISTERED NUMBER:

03654666 (England and Wales)

ACCOUNTANTS:

Mitchells Grievson Limited
Kensington House
3 Kensington
Bishop Auckland
Co Durham
DL14 6HX

AABAT LTD (REGISTERED NUMBER: 03654666)

**Abbreviated Balance Sheet
31 October 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	44,368	26,665
CURRENT ASSETS			
Debtors		3,300	2,337
Cash at bank		1,400	27,884
		4,700	30,221
CREDITORS			
Amounts falling due within one year		9,582	17,358
NET CURRENT (LIABILITIES)/ASSETS		(4,882)	12,863
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,486</u>	<u>39,528</u>
CAPITAL AND RESERVES			
Called up share capital	3	4,200	4,200
Capital redemption reserve		7,200	7,200
Profit and loss account		28,086	28,128
SHAREHOLDERS' FUNDS		<u>39,486</u>	<u>39,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

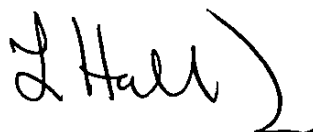
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26 July 2011 and were signed on its behalf by



D G Halliday - Director

The notes form part of these abbreviated accounts

AABAT LTD (REGISTERED NUMBER: 03654666)

**Notes to the Abbreviated Accounts
for the year ended 31 October 2010**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - Nil

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	26,665
Additions	17,703
	<hr/>
At 31 October 2010	44,368
	<hr/>
NET BOOK VALUE	
At 31 October 2010	44,368
	<hr/>
At 31 October 2009	26,665
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
4,200	Ordinary		4,200	4,200
			<hr/>	<hr/>