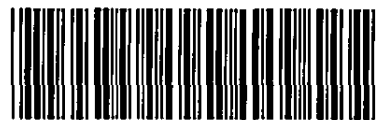


COMPANY NUMBER:
4680889 (ENGLAND & WALES)

ABA RESOURCING LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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ABA RESOURCING LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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COMPANY NUMBER:4680889 (ENGLAND & WALES)

ABA RESOURCING LIMITED

ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2010

	Note	2010	2009
		£	£
Fixed assets			
Tangible Assets	2	229	269
Current assets			
Debtors		3,241	3,795
Cash at bank and in hand		25,141	59,790
		<u>28,382</u>	<u>63,585</u>
Creditors			
Due within one year		<u>(28,559)</u>	<u>(33,441)</u>
Net current (liabilities)/assets		(177)	30,144
Total assets less current liabilities		<u>52</u>	<u>30,413</u>
Net assets		<u>£ 52</u>	<u>£ 30,413</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		50	30,411
Shareholders' funds		<u>£ 52</u>	<u>£ 30,413</u>

For the year ending 28 February 2010 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 responsibility 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 of directors on 26 April 2010 and signed on its behalf



A R Brown - Director

The annexed notes form part of these financial statements

ABA RESOURCING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment	15% reducing balance basis
Computers	25% straight line

2 Tangible fixed assets

	Total £
Cost:	
At 1 March 2009	1,872
At 28 February 2010	1,872
Depreciation	
At 1 March 2009	1,603
Charge for the year	40
At 28 February 2010	1,643
Net book value	
At 28 February 2010	£ 229
At 28 February 2009	£ 269

ABA RESOURCING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>