

COMPANY NUMBER:

4680889

ABA RESOURCING LIMITED

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2011



ABA RESOURCING LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER:4680889

ABA RESOURCING LIMITED

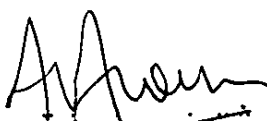
ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	189	229
Current assets			
Debtors		2,511	3,241
Cash at bank and in hand		15,031	25,141
		<u>17,542</u>	<u>28,382</u>
Creditors			
Due within one year		<u>(29,335)</u>	<u>(28,559)</u>
Net current liabilities		(11,793)	(177)
Total assets less current liabilities		<u>(11,604)</u>	<u>52</u>
Net (liabilities)/assets		<u>£(11,604)</u>	<u>£ 52</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(11,606)</u>	<u>50</u>
Shareholders' funds		<u>£(11,604)</u>	<u>£ 52</u>

For the year ending 28 February 2011 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 abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board of directors on 27 April 2011 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 2011

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 and Fittings - 15 % per annum reducing balance
Computers - 25% per annum of cost

2 Tangible fixed assets

	Total £
Cost	
At 1 March 2010	1,872
At 28 February 2011	1,872
Depreciation	
At 1 March 2010	1,643
Charge for the year	40
At 28 February 2011	1,683
Net book value	
At 28 February 2011	£ 189
At 28 February 2010	£ 229

ABA RESOURCING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 28 FEBRUARY 2011

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
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