Registered Number 04857766

AAB ACCOUNTANTS LIMITED

Abbreviated Accounts

31 August 2009

AAB ACCOUNTANTS LIMITED **Registered Number 04857766**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		423		545
Total fixed assets			423		545
Current assets					
Debtors		3,722		6,380	
Cash at bank and in hand		6,260		11,919	
Total current assets		9,982		18,299	
Creditors: amounts falling due within one year		(6,806)		(7,312)	
Net current assets			3,176		10,987
Total assets less current liabilities			3,599		11,532
Total net Assets (liabilities)			3,599		11,532
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,499		11,432
Shareholders funds			3,599		11,532

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 May 2010

And signed on their behalf by:
M M Rahman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
Turnover comprises the invoiced value of services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	1,670
additions	
disposals	
revaluations	
transfers	
At 31 August 2009	1,670
Depreciation	
At 31 August 2008	1,125
Charge for year	122
on disposals	
At 31 August 2009	1,247
Net Book Value	
At 31 August 2008	545
At 31 August 2009	423

3 **Transactions with directors**

none

4 **Related party disclosures**

none