

**AAB CONSULTING LIMITED**

**Company Registration Number:  
04939864 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 22nd October 2009**

**End date: 21st October 2010**

SUBMITTED

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# **AAB CONSULTING LIMITED**

## **Company Information for the Period Ended 21st October 2010**

<b>Director:</b>	Richard Harris
<b>Registered office:</b>	229 Rotherhithe Street London  SE16 5XW
<b>Company Registration Number:</b>	04939864 (England and Wales)

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# AAB CONSULTING LIMITED

## Abbreviated Balance sheet As at 21st October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	833	1,110
<b>Total fixed assets:</b>		<u>833</u>	<u>1,110</u>
<b>Current assets</b>			
Debtors:		13,555	13,555
Cash at bank and in hand:		79	43
<b>Total current assets:</b>		<u>13,634</u>	<u>13,598</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	5,016
<b>Net current assets (liabilities):</b>		<u>13,634</u>	<u>8,582</u>
<b>Total assets less current liabilities:</b>		<u>14,467</u>	<u>9,692</u>
<b>Total net assets (liabilities):</b>		<u><u>14,467</u></u>	<u><u>9,692</u></u>

The notes form part of these financial statements

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# AAB CONSULTING LIMITED

## Abbreviated Balance sheet As at 21st October 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Profit and Loss account:		14,467	9,692
<b>Total shareholders funds:</b>		<u>14,467</u>	<u>9,692</u>

For the year ending 21 October 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Harris  
Status: Director

The notes form part of these financial statements

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# **AAB CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 21st October 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

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# AAB CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 21st October 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 22nd October 2009:	1,110
At 21st October 2010:	1,110
<b>Depreciation</b>	
Charge for year:	277
At 21st October 2010:	277
<b>Net book value</b>	
At 21st October 2010:	833
At 21st October 2009:	1,110

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