Registered Number 04939864

AAB CONSULTING LIMITED

Abbreviated Accounts

21 October 2011

AAB CONSULTING LIMITED **Registered Number 04939864**

Balance Sheet as at 21 October 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			1		1
Fixed assets					
Tangible	2		625		833
Investments	3		13,556		13,556
Total fixed assets			14,181		14,389
Current assets					
Cash at bank and in hand		79		79	
Total current assets		79		79	
Net current assets			79		79
Total assets less current liabilities			14,261		14,469
Total net Assets (liabilities)			14,261		14,469
Capital and reserves					
Called up share capital			1		1
Profit and loss account			14,260		14,468
Shareholders funds			14,261		14,469

a. For the year ending 21 October 2011 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 August 2012

And signed on their behalf by:
Richard Harris, 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 21 October 2011

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 January 2005)

Turnover
There was no turnover over the period

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 21 October 2010	833
additions	
disposals	
revaluations	
transfers	
At 21 October 2011	833
Depreciation	
At 21 October 2010	
Charge for year	208
on disposals	
At 21 October 2011	208
Net Book Value	
At 21 October 2010	833
At 21 October 2011	625

3 **Investments (fixed assets)**

AAB Consulting held shares in AutoAlert Limited to the value of £13,556

4 **Transactions with directors**

During the year, there were no transactions with directors.

5 **Related party disclosures**

During the year, there were no related party disclosures

6 **Ultimate controlling party**

The company is controlled by R.A. Harris