

# **AAB CONSULTING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 22nd October 2011**

**End date: 21st October 2012**

**SUBMITTED**

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# **AAB CONSULTING LIMITED**

## **Company Information for the Period Ended 21st October 2012**

<b>Director:</b>	Richard Harris
<b>Company secretary:</b>	Margaret 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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	14,025	14,181
<b>Total fixed assets:</b>		<u>14,025</u>	<u>14,181</u>
<b>Current assets</b>			
Cash at bank and in hand:		79	79
<b>Total current assets:</b>		<u>79</u>	<u>79</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>79</u>	<u>79</u>
<b>Total assets less current liabilities:</b>		<u>14,104</u>	14,260
<b>Total net assets (liabilities):</b>		<u><u>14,104</u></u>	<u><u>14,260</u></u>

The notes form part of these financial statements

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# AAB CONSULTING LIMITED

## Abbreviated Balance sheet As at 21st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		14,103	14,259
<b>Total shareholders funds:</b>		<u>14,104</u>	<u>14,260</u>

For the year ending 21 October 2012 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 26 November 2012

### 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 2012**

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

#### **Turnover policy**

There was no turnover over the period

#### **Tangible fixed assets depreciation policy**

25% straight line

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# AAB CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 21st October 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 22nd October 2011:	14,181
At 21st October 2012:	14,181
<b>Depreciation</b>	
Charge for year:	156
At 21st October 2012:	156
<b>Net book value</b>	
At 21st October 2012:	14,025
At 21st October 2011:	14,181

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# AAB CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 21st October 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **AAB CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 21st October 2012**

### **6. Related party disclosures**

Name of the ultimate controlling party during the period:	Richard Harris
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