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**KNIPE WHITING HEATH & ASSOCIATES LIMITED**

Chartered, Certified Accountants and Registered Auditors

**ABA (West) Limited**

**Unaudited Financial Statements  
for the Year Ended 31 December 2016**

**Registration number: 04940805**

WEDNESDAY



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**ABA (WEST) LIMITED**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**ABA (WEST) LIMITED**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**COMPANY INFORMATION**

**Directors** DR Wood

Miss AJ Attryde

**Company secretary** DR Wood

**Registered office** Market Chambers  
1 Blackfriars Street  
Hereford  
HR4 9HS

**Bankers** The Royal Bank of Scotland  
21 Broad Street  
Hereford  
HR4 9AP

**Accountants** Knipe Whiting Heath & Associates Limited  
Chartered Certified Accountants  
Market Chambers  
1 Blackfriars Street  
Hereford  
HR4 9HS

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF  
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY  
ACCOUNTS OF  
ABA (WEST) LIMITED  
FOR THE YEAR ENDED 31 DECEMBER 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABA (West) Limited for the year ended 31 December 2016 set out on page 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of ABA (West) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ABA (West) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABA (West) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABA (West) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ABA (West) Limited. You consider that ABA (West) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABA (West) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Knipe Whiting Heath & Associates Limited  
Chartered Certified Accountants  
Market Chambers  
1 Blackfriars Street  
Hereford  
HR4 9HS  
8 March 2017

**ABA (WEST) LIMITED**  
**(REGISTRATION NUMBER: 04940805)**

**BALANCE SHEET AS AT 31 DECEMBER 2016**

	2016 £	2015 £
Fixed assets	<u>10,578</u>	<u>16,957</u>
Current assets	159,779	174,596
Creditors: amounts falling due within one year	<u>(168,220)</u>	<u>(186,381)</u>
Net current liabilities	<u>(8,441)</u>	<u>(11,785)</u>
Total assets less current liabilities	2,137	5,172
Accruals and deferred income	<u>(1,460)</u>	<u>(1,460)</u>
Net assets	<u>677</u>	<u>3,712</u>
Capital and reserves	<u>677</u>	<u>3,712</u>

**Notes to the Financial Statements**

**Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime.

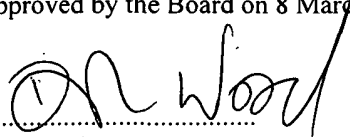
For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 micro-entity provisions

Approved by the Board on 8 March 2017 and signed on its behalf by:

  
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DR Wood  
Company secretary and director