

Registered Number 05303496

A B A (UK) Limited

Abbreviated Accounts

31 May 2010

A B A (UK) Limited

Registered Number 05303496

Company Information

Registered Office:

51 Rowlands Avenue

Hatch End

Middlesex

HA5 4DF

A B A (UK) Limited

Registered Number 05303496

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,904	1,861
		<u>1,904</u>	<u>1,861</u>
Current assets			
Stocks		31,310	30,520
Debtors		63,095	107,835
Cash at bank and in hand		91,624	44,387
Total current assets		<u>186,029</u>	<u>182,742</u>
Creditors: amounts falling due within one year		(108,981)	(144,694)
Net current assets (liabilities)		77,048	38,048
Total assets less current liabilities		<u>78,952</u>	<u>39,909</u>
Total net assets (liabilities)		<u>78,952</u>	<u>39,909</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		78,852	39,809
Shareholders funds		<u>78,952</u>	<u>39,909</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 February 2011

And signed on their behalf by:

A Kothari, 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 May 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of services invoiced net of VAT.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009		5,205
Additions	-	660
At 31 May 2010	-	<u>5,865</u>
Depreciation		
At 01 June 2009		3,344
Charge for year	-	617
At 31 May 2010	-	<u>3,961</u>
Net Book Value		
At 31 May 2010		1,904
At 31 May 2009	-	<u>1,861</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

