

Registered number  
05543148

AAB Properties (North East) Limited

Abbreviated Accounts

31 August 2011



**AAB Properties (North East) Limited**

Registered number: 05543148

**Abbreviated Balance Sheet  
as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	230,416	230,443
<b>Current assets</b>			
Cash at bank and in hand	331	404	
<b>Creditors: amounts falling due within one year</b>		(126,161)	(125,734)
<b>Net current liabilities</b>		(125,830)	(125,330)
<b>Total assets less current liabilities</b>		104,586	105,113
<b>Creditors: amounts falling due after more than one year</b>		(106,197)	(106,199)
<b>Net liabilities</b>		(1,611)	(1,086)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,711)	(1,186)
<b>Shareholders' funds</b>		(1,611)	(1,086)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Allan Barkas

Director

Approved by the board on 16 May 2012

