

**AAB ASSOCIATES LIMITED**

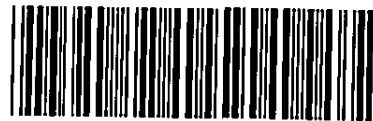
UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

# REGISTRAR OF COMPANIES

TUESDAY



\*AW7QN5WR\*

A33

23/12/2008

175

COMPANIES HOUSE

**AAB ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
as at 29 February 2008

	Note	29 February 2008 £	28 February 2007 £
<b>CURRENT ASSETS</b>			
Debtors		32,339	243
Cash at bank		28,067	29,852
		<u>60,406</u>	<u>30,095</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(47,875)</u>	<u>(26,504)</u>
<b>NET CURRENT ASSETS</b>		<u>12,531</u>	<u>3,591</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,531</u>	<u>3,591</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		12,529	3,589
<b>SHAREHOLDERS' FUNDS</b>		<u>12,531</u>	<u>3,591</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 11/12/08

*A A Bretherton*

**A A Bretherton**  
Director

The notes on page 3 form part of these financial statements.

## AAB ASSOCIATES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 29 February 2008

#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

#### 2. SHARE CAPITAL

	<b>29 February 2008 £</b>	<b>28 February 2007 £</b>
<b>AUTHORISED</b>		
1,000 Ordinary Shares shares of £1 each	<b>1,000</b>	<b>1,000</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
2 Ordinary Shares shares of £1 each	<b>2</b>	<b>2</b>

#### 3. CONTROLLING PARTY

The ultimate controlling party is A A Bretherton, director and shareholder.