

REGISTERED NUMBER: 05739249 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

ABA INVESTMENTS LIMITED



ABA INVESTMENTS LIMITED

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for the Year Ended 31 March 2010**

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ABA INVESTMENTS LIMITED

**Company Information
for the Year Ended 31 March 2010**

DIRECTORS

S M Baston
Mrs J Baston

SECRETARY

S M Baston

REGISTERED OFFICE:

Ty Canrif
Cowbridge Road
St Athan
South Glamorgan
CF62 4LE

REGISTERED NUMBER:

05739249 (England and Wales)

ACCOUNTANTS:

BYB Accountancy Ltd
Incorporated Financial Accountants
23 Park Place
Cardiff
South Glamorgan
CF10 3BA

ABA INVESTMENTS LIMITED**Abbreviated Balance Sheet
31 March 2010**

		2010		2009
		£	£	£
FIXED ASSETS				
Investment property	2		148,644	148,644
CURRENT ASSETS				
Debtors		1	1	
CREDITORS				
Amounts falling due within one year		<u>175,898</u>	<u>152,888</u>	
NET CURRENT LIABILITIES			<u>(175,897)</u>	<u>(152,887)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(27,253)	(4,243)
CREDITORS				
Amounts falling due after more than one year			<u>15,870</u>	<u>37,545</u>
NET LIABILITIES			<u>(43,123)</u>	<u>(41,788)</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			<u>(43,124)</u>	<u>(41,789)</u>
SHAREHOLDERS' FUNDS			<u>(43,123)</u>	<u>(41,788)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

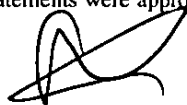
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 December 2010 and were signed on its behalf by



S M Baston - Director

The notes form part of these abbreviated accounts

ABA INVESTMENTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on a going concern basis, despite the liabilities exceeding the liabilities by £43,123 as shown on the balance sheet. The directors consider that the company will be able to continue to trade as rental income is due to follow, and whilst property in the UK has seen a reduction in carrying values, the directors believe that the property values will be sufficient upon disposal to meet the related liabilities.

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 net invoiced sales of services, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

GOING CONCERN

The accounts have been prepared on a going concern basis. Although the company made a loss and has net liabilities, we have received assurances from the directors that they will continue to support the company, and that the repayment of the balances owing to the group undertakings will not be sought until the company is in a position to do so.

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>148,644</u>
NET BOOK VALUE	
At 31 March 2010	<u>148,644</u>
At 31 March 2009	<u>148,644</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
1	Share capital 1	£1.00	<u>1</u>	<u>1</u>

4 ULTIMATE PARENT COMPANY

The Ultimate Controlling Party is Andton Holdings Limited, a 100% shareholder.

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date £28,921 was owed to Simon Baston (2009 £180).