

Registration number 05819635

ABA (GB) LIMITED

Abbreviated accounts

for the year ended 31 May 2014

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ABA (GB) LIMITED

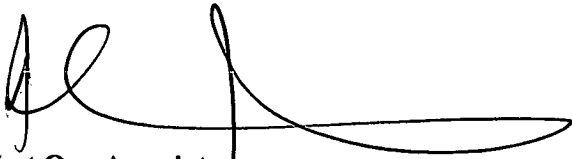
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ABA (GB) LIMITED

**Accountants' report on the unaudited financial statements to the directors of
ABA (GB) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



West One Associates
Accountants & Tax Advisor

Date:

ABA (GB) LIMITED

**Abbreviated balance sheet
as at 31 May 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,862		2,328
Current assets					
Debtors		2,818		2,318	
Cash at bank and in hand		28,370		27,639	
		<u>31,188</u>		<u>29,957</u>	
Creditors: amounts falling due within one year		<u>(7,640)</u>		<u>(4,536)</u>	
Net current assets			<u>23,548</u>		<u>25,421</u>
Total assets less current liabilities			25,410		27,749
Net assets			<u>25,410</u>		<u>27,749</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,310		27,649
Shareholders' funds			<u>25,410</u>		<u>27,749</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ABA (GB) LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 May 2014

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

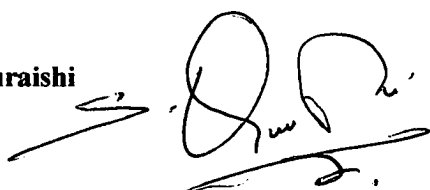
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 5 January 2015, and are signed on their behalf by:

Sohail Quraishi
Director

A handwritten signature in black ink, appearing to read 'Sohail Quraishi', with a long horizontal stroke extending to the left.

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The notes on pages 4 to 5 form an integral part of these financial statements.

ABA (GB) LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2013	7,671
At 31 May 2014	7,671
Depreciation	
At 1 June 2013	5,343
Charge for year	466
At 31 May 2014	5,809
Net book values	
At 31 May 2014	1,862
At 31 May 2013	2,328

ABA (GB) LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 May 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>