

**Registered Number 05888045**

**ABA CHARTERED SURVEYORS LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	32,000	32,000
		<u>32,000</u>	<u>32,000</u>
<b>Current assets</b>			
Cash at bank and in hand		93,464	44,052
		<u>93,464</u>	<u>44,052</u>
<b>Net current assets (liabilities)</b>		<u>93,464</u>	<u>44,052</u>
<b>Total assets less current liabilities</b>		<u>125,464</u>	<u>76,052</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(181,471)	(203,602)
<b>Total net assets (liabilities)</b>		<u>(56,007)</u>	<u>(127,550)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(56,009)	(127,552)
<b>Shareholders' funds</b>		<u>(56,007)</u>	<u>(127,550)</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 March 2015

And signed on their behalf by:

**B Aujla, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	32,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>32,000</u>
<b>Amortisation</b>	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	<u>-</u>
<b>Net book values</b>	
At 31 July 2014	<u>32,000</u>
At 31 July 2013	<u>32,000</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	181,471	203,602

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £2 each	4	4

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