Registered Number 05944268

ABA PEMBROKESHIRE LIMITED

Abbreviated Accounts

30 September 2009

ABA PEMBROKESHIRE LIMITED **Registered Number 05944268**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		941		413
Total fixed assets			941		413
Current assets					
Cash at bank and in hand		2,345		914	
Total current assets		2,345		914	
Creditors: amounts falling due within one year		(3,080)		(1,278)	
Net current assets			(735)		(364)
Total assets less current liabilities			206		49
Total net Assets (liabilities)			206		49
Capital and reserves					
Called up share capital			1		1
Profit and loss account			205		48
Shareholders funds			206		49

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2010

And signed on their behalf by:
T E C Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

t 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	550
additions	745
disposals	
revaluations	
transfers	
At 30 September 2009	1,295
Depreciation	
At 30 September 2008	137
Charge for year	217
on disposals	
At 30 September 2009	354
Net Book Value	
At 30 September 2008	413
At 30 September 2009	941