

Company Registration No. 05997943 (England and Wales)

AAB FINANCIAL SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



AAB FINANCIAL SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AAB FINANCIAL SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		12,026		10,149	
Cash at bank and in hand		14,993		24,047	
		<u>27,019</u>		<u>34,196</u>	
Creditors: amounts falling due within one year		<u>(5,015)</u>		<u>(10,249)</u>	
Total assets less current liabilities		<u>22,004</u>		<u>23,947</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		21,004		22,947	
		<u>22,004</u>		<u>23,947</u>	
Shareholders' funds		<u>22,004</u>		<u>23,947</u>	

For the financial year ended 31 December 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 September 2014



Mr Jeffrey Atkinson
Director

Company Registration No. 05997943

AAB FINANCIAL SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
800 Ordinary A shares of £1 each	800	800
200 Ordinary B shares of £1 each	200	200
	1,000	1,000