

Registered number  
6070204

AABU Counselling Services Limited

Abbreviated Accounts

31 January 2011

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21/10/2011

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COMPANIES HOUSE

**AABU Counselling Services Limited**  
**Registered number:** 6070204  
**Abbreviated Balance Sheet**  
**as at 31 January 2011**

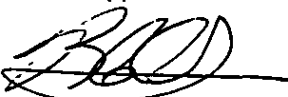
	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand		486	420
<b>Creditors: amounts falling due within one year</b>		(1,054)	(4,174)
<b>Net current liabilities</b>		(568)	(3,754)
<b>Net liabilities</b>		(568)	(3,754)
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(570)	(3,756)
<b>Shareholders' funds</b>		(568)	(3,754)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X 

Brian Clark

Director

Approved by the board on 20 October 2011

**AABU Counselling Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>