

ABA YORK LIMITED

**Company Registration Number:
06449676 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

ABA YORK LIMITED

Company Information for the Period Ended 31st October 2010

Director:	Mr N J Ayre
Registered office:	50 Galtres Road Heworth York North Yorkshire YO31 1JR
Company Registration Number:	06449676 (England and Wales)

ABA YORK LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,034	1,034
Total fixed assets:		<u>1,034</u>	<u>1,034</u>
Current assets			
Cash at bank and in hand:		378	378
Total current assets:		<u>378</u>	<u>378</u>
Creditors			
Creditors: amounts falling due within one year		790	790
Net current assets (liabilities):		<u>(412)</u>	<u>(412)</u>
Total assets less current liabilities:		<u>622</u>	<u>622</u>
Total net assets (liabilities):		<u><u>622</u></u>	<u><u>622</u></u>

The notes form part of these financial statements

ABA YORK LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		621	621
Total shareholders funds:		<u>622</u>	<u>622</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr N J Ayre
Status: Director

The notes form part of these financial statements

ABA YORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2010. Therefore, no profit and loss account is attached.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: 3 years

ABA YORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	1,549
At 31st October 2010:	1,549
Depreciation	
At 01st November 2009:	515
At 31st October 2010:	515
Net book value	
At 31st October 2010:	1,034
At 31st October 2009:	1,034

ABA YORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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