Registered Number 06449676

ABA YORK LIMITED

Abbreviated Accounts

31 October 2009

ABA YORK LIMITED **Registered Number 06449676**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,034		1,034
Total fixed assets			1,034		1,034
Current assets					
Cash at bank and in hand		378		378	
Total current assets		378		378	
Creditors: amounts falling due within one year		(625)		(625)	
Net current assets			(247)		(247)
Total assets less current liabilities			787		787
Provisions for liabilities and charges			(165)		(165)
Total net Assets (liabilities)			622		622
Capital and reserves					
Called up share capital			1		1
Profit and loss account			621		621
Shareholders funds			622		622

a. For the year ending 31 October 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 03 July 2010

And signed on their behalf by:
N J Ayre, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ABA YORK LIMITED **Registered Number 06449676**

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 **Accounting policies**

The company has not traded during the financial year ended 31st October 2009 and therefore dormant accounts have been prepared for this period.

Depreciation

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

Other tangible assets. 33.33% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2008	1,549
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	1,549
Depreciation	
At 31 October 2008	515
Charge for year	
on disposals	
At 31 October 2009	515
Net Book Value	
At 31 October 2008	1,034
At 31 October 2009	1,034