

**AAB SECURITY LTD**

**Company Registration Number:  
06735222 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2010**

**End date: 31st October 2011**

SUBMITTED

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# **AAB SECURITY LTD**

## **Company Information for the Period Ended 31st October 2011**

<b>Director:</b>	Chukwuemeka O. Ojukwu
<b>Registered office:</b>	59a Palmerston Road Harrow Wealdstone Harrow Middlesex HA3 7RR GBR
<b>Company Registration Number:</b>	06735222 (England and Wales)

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# AAB SECURITY LTD

## Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,157	1,157
<b>Total fixed assets:</b>		<u>1,157</u>	<u>1,157</u>
<b>Current assets</b>			
Debtors:		9,400	9,400
<b>Total current assets:</b>		<u>9,400</u>	<u>9,400</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,296	9,296
<b>Net current assets (liabilities):</b>		<u>104</u>	<u>104</u>
<b>Total assets less current liabilities:</b>		1,261	1,261
Creditors: amounts falling due after more than one year:		1,500	1,500
<b>Total net assets (liabilities):</b>		<u><u>( 239 )</u></u>	<u><u>( 239 )</u></u>

The notes form part of these financial statements

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# AAB SECURITY LTD

## Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 339 )	( 339 )
<b>Total shareholders funds:</b>		<u>( 239 )</u>	<u>( 239 )</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 27 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Chukwuemeka O. Ojukwu  
Status: Director

The notes form part of these financial statements

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# **AAB SECURITY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention

#### **Tangible fixed assets depreciation policy**

No depreciation were charged in the period under review

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# AAB SECURITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2010:	1,929
At 31st October 2011:	1,929
<b>Depreciation</b>	
At 01st November 2010:	772
At 31st October 2011:	772
<b>Net book value</b>	
At 31st October 2011:	1,157
At 31st October 2010:	1,157

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# AAB SECURITY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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