

AAB SECURITY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

AAB SECURITY LTD

Company Information for the Period Ended 31st October 2015

Director:	Chukwuemeka Ojukwu
Registered office:	59a Palmerston Road Harrow Wealdstone Harrow Middlesex HA3 7RR
Company Registration Number:	06735222 (England and Wales)

AAB SECURITY LTD

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,157	1,157
Total fixed assets:		<u>1,157</u>	<u>1,157</u>
Current assets			
Debtors:		9,400	9,400
Total current assets:		<u>9,400</u>	<u>9,400</u>
Creditors			
Creditors: amounts falling due within one year		9,296	9,296
Net current assets (liabilities):		<u>104</u>	<u>104</u>
Total assets less current liabilities:		1,261	1,261
Creditors: amounts falling due after more than one year:		1,500	1,500
Total net assets (liabilities):		<u><u>(239)</u></u>	<u><u>(239)</u></u>

The notes form part of these financial statements

AAB SECURITY LTD

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(339)	(339)
Total shareholders funds:		<u>(239)</u>	<u>(239)</u>

For the year ending 31 October 2015 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 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chukwuemeka Ojukwu

Status: Director

The notes form part of these financial statements

AAB SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The dormant accounts are drafted under accrual accounting

AAB SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	1,157
At 31st October 2015:	1,157
Depreciation	
At 01st November 2014:	0
At 31st October 2015:	0
Net book value	
At 31st October 2015:	1,157
At 31st October 2014:	1,157

AAB SECURITY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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