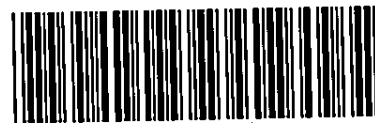


REGISTERED NUMBER: 06784011 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6TH JANUARY 2009 TO 31ST JANUARY 2010
FOR
AAB WEB LTD

FRIDAY



A31 *AQHOPIMY* 221
26/03/2010
COMPANIES HOUSE

AAB WEB LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH JANUARY 2009 TO 31ST JANUARY 2010**

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AAB WEB LTD
COMPANY INFORMATION
FOR THE PERIOD 6TH JANUARY 2009 TO 31ST JANUARY 2010

DIRECTOR: A A Balakjian

REGISTERED OFFICE: 97 Barrington Court
Colney Hatch Lane
London
N10 1QH

REGISTERED NUMBER: 06784011 (England and Wales)

ACCOUNTANTS: Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

AAB WEB LTD
ABBREVIATED BALANCE SHEET
31ST JANUARY 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,482
CURRENT ASSETS			
Debtors		4,827	
Cash at bank		98	
		<u>4,925</u>	
CREDITORS			
Amounts falling due within one year		<u>6,380</u>	
NET CURRENT LIABILITIES			<u>(1,455)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>26</u>
SHAREHOLDERS' FUNDS			<u>27</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22nd March 2010 and were signed by



A A Balakjian - Director

The notes form part of these abbreviated accounts

AAB WEB LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6TH JANUARY 2009 TO 31ST JANUARY 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 gross value of services supplied

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,964
At 31st January 2010	<u>2,964</u>
DEPRECIATION	
Charge for period	1,482
At 31st January 2010	<u>1,482</u>
NET BOOK VALUE	
At 31st January 2010	<u><u>1,482</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
1 Ordinary	£1	<u><u>1</u></u>