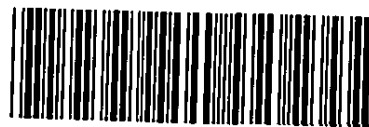

ABA SOLUTIONS UK LTD
COMPANY NUMBER 6848023

ACCOUNTS REPORT

FOR THE YEAR ENDED 31 MARCH 2011

**29, CLAPTON APPROACH, WOOBURN GREEN,
HIGH WYCOMBE, BUCKS. HP10 0DW**

WEDNESDAY



A21 *A11SWBU1* #166
01/02/2012
COMPANIES HOUSE

BUSINESS INFORMATION

BUSINESS ADDRESS:

ABA SOLUTIONS UK LTD

COMPANY NUMBER 6848023

29, CLAPTON APPROACH

WOOBURN GREEN

HIGH WYCOMBE

BUCKS

HP10 0DW

ACCOUNTANTS:

WAA (UK) FINANCIAL SERVICES LTD

2, PENTLAND COURT

HIGH WYCOMBE

BUCKS

HP13 7PF

COMPANY NUMBER 1488524

ABA SOLUTIONS UK LTD

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DIRECTOR'S REPORT

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 its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the companies Act relating to accounts, so far as applicable to the company.



AUSTIN UDUEHI (DIRECTOR)

ABA SOLUTIONS UK LTD

BUSINESS INFORMATION

BUSINESS ADDRESS:

ABA SOLUTIONS UK LTD

29, CLAPTON APPROACH
WOOBURN GREEN
HIGH WYCOMBE
BUCKS
HP10 0DW

ACCOUNTANTS:

WAA (UK) FINANCIAL SERVICES LTD

2, PENTLAND COURT
HIGH WYCOMBE
BUCKS
HP13 7PF
COMPANY NUMBER 1488524

ABA SOLUTIONS UK LTD
TRADING AS 'THE COURIER SERVICES'
TRADING AND PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	2011		2010	
	£	£	£	£
TURNOVER				
Courier services		£72,058 97		£33,778 82
Cost of sales				
Subcontract Labour	£22,952 75		£16,526 57	
Hire of van	£7,151 34		£1,181 00	
Fuel	£13,677 90		£3,361 00	
Van Insurance	£4,155 04		£1,375 00	
Depreciation	£4,587 40		£1,973 00	
		<u>£52,524 43</u>		<u>£24,416 57</u>
Gross Profit		£19,534 54		£9,362 25
Administration expenses:				
Wages	£4,850 00		0	
Phone	£2,548 36		£513 00	
Business expenses	£1,671 35		£494 00	
Sundry expenses	£1,886 34		£1,238 82	
Use of home as office	£3,952 00		£3,952 00	
Water	£360 00		£360 00	
Gas	£1,040 00		£1,040 00	
Electricity	£880 00		£880 00	
Postage & stationary	£96 96			
		<u>£17,285 01</u>		<u>£8,477 82</u>
Operating profit		£2,249 53		£884 43
Other income				
Bank interest recieved		£0 00		£43 00
Interest payable:				
Bank charges		£338 57		
Hire purchase interest		£0 00		-£53 00
Net profit and loss for the year		<u>£1,910 96</u>		<u>£874 43</u>

ABA SOLUTIONS UK LTD
TRADING AS 'THE COURIER SERVICES'
TRADING AND PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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For the year ending 31/03/11 the company was entitled to exemption from audit under section 477 of the company Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



AUSTIN UDUEHI (Director)

Date 31 March 2011

ABA SOLUTIONS UK LTD
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
31-Mar-11

<u>FIXED ASSETS</u>	<u>COST</u>	<u>Provision for dep'n</u>	<u>NBV</u>
MOTOR VEHICLES (VAN)	£ 3,163.00	£ 791.00	£ 2,373.00
FIXTURES AND FITTINGS	£ 825.74	£ 165.15	£ 660.59
COMPUTERS	£ 1,873.78	£ 374.76	£ 1,499.02
	<u>£ 5,862.52</u>	<u>£ 1,330.91</u>	<u>£ 4,532.61</u>