

**'Amending'**

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**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**

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## **ABA SOLUTIONS UK LTD**

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### **CONTENTS**

	<b>page</b>
<b>Director's report</b>	<b>1</b>
<b>Accountant's report</b>	<b>2</b>
<b>Profit and loss account</b>	<b>3</b>
<b>Balance sheet</b>	<b>4</b>
<b>Note to the accounts</b>	<b>5</b>

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## **'Amending'**

### **DIRECTOR'S REPORT**

The directors acknowledge their responsibility for  
Ensuring the company keeps accounting records which comply with section  
386, and  
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

A handwritten signature in black ink, appearing to read 'Austin Uduehi', written in a cursive style.

**AUSTIN UDUEHI (DIRECTOR)**

## **'Amending'**

### **Director's Statement**

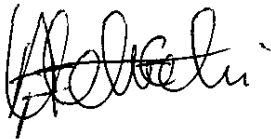
The omission of the balance sheet in the original account is included in the amending statutory account

There are no significant amendments made consequentially after correcting the defects

The revised accounts replace the original accounts,

These are now the statutory accounts;

The accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates

A handwritten signature in black ink, appearing to read 'Austin Uduehi', with a stylized flourish at the end.

AUSTIN UDUEHI (DIRECTOR)

## 'Amending'

### ABA SOLUTIONS UK LTD BALANCE SHEET AS AT 31 MARCH 2011

	£	£	£
<b>FIXED ASSETS</b>	<b>COST</b>	<b>Provision for Dep '</b>	<b>Net</b>
Motor Vehicles (Van)	£3,164 00	£791 00	£2,373 00
Fixtures & Fittings	£825 74	£165 15	£660 59
Computers	£1,873 78	£374 76	£1,499 02
	<u>£5,863 52</u>	<u>£1,330 91</u>	<u>£4,532 61</u>

#### **Current Assets**

Debtors	£699 69
Cash in Hand	£122 00
Cash at Bank	<u>£1,490 06</u>
	<u>£2,311 75</u>

#### **Current Liabilities**

Creditors	£300 00
Accruals	<u>£100 00</u>
	<u>£400 00</u>

Working Capital	<u>£1,911 75</u>
Net Assets	<u>£6,444 36</u>

#### **FINANCED BY:**

Opening Capital	£4,533 40
Profit and Loss for the year	<u>£1,910 96</u>
Closing Capital	<u>£6,444 36</u>

For the year ended 31/03/ 2011 the company was entitled to exemption from audit under section 477 of the companies 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.



AUSTIN UDUEHI

Date 31 March 2011

## 'Amending'

**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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	2011	2010
	£	£
<b>TURNOVER</b>		
Courier services	£72,058 97	£33,778 82
<b>Cost of sales</b>		
Subcontract Labour	£22,952 75	£16,526 57
Hire of van	£7,407 83	£1,181 00
Fuel	£14,677 90	£3,361 00
Van Insurance	£6,155 04	£1,375 00
Depreciation	£1,330 91	£1,973 00
	<u>£52,524 43</u>	<u>£24,416 57</u>
Gross Profit	£19,534 54	£9,362 25
<b>Administration expenses:</b>		
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
<b>Interest payable:</b>		
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>

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## **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

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