

WAA (UK) FINANCIAL SERVICES LTD
ACCOUNTANTS
COMPANY NUMBER 1488524

AUSTIN UDUEHI (Director)
ABA SOLUTIONS UK LTD
29 CLAPTON APPROACH
WOOBURN GREEN
HIGH WYCOMBE
BUCKINGHAMSHIRE
HP10 0DW
COMPANY NUMBER 6848023
ACCOUNTS
FOR THE YEAR ENDED 31 March 2010



2 Pentlands Court , High Wycombe, Buckinghamshire HP13 7PF

T 01494 527500 E info@waafinancial.com

AUSTIN UDUEHI

BUSINESS INFORMATION

ACCOUNTANTS

**WAA UK FINANCIAL SERVICES LTD
2, PENTLANDS COURT
HIGH WYCOMBE
BUCKS
HP13 7PF**

BUSINESS ADDRESS

**ABA SOLUTIONS UK LTD
29, CLAPTON APPROACH
WOOBURN GREEN
HIGH WYCOMBE
BUCKS
HP10 0DW**

ABA SOLUTIONS UK LTD

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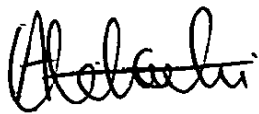
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DIRECTOR'S REPORT

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.

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

AUSTIN UDUEHI (DIRECTOR)

ABA SOLUTION UK LTD

ACCOUNTANTS' REPORT TO AUSTIN UDUEHI ON THE UNAUDITED ACCOUNTS

As described on page 3, you have approved the accounts for the year ended 31 March 20011 set out on pages 2 to 4. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



WAA UK Financial services Ltd

**2, Pentlands court
High Wycombe
Buckinghamshire
HP13 7PF**

ABA SOLUTION UK LTD
TRADING AS 'THE COURIER SERVICES'
TRADING AND PROFIT AND LOSS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

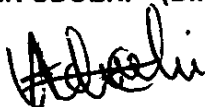
	2010		2009	
	£	£	£	£
TURNOVER				
Courier services		£33,778 82		£47,726 00
Cost of sales				
Subcontract Labour	£12,604 68		£20,087 00	
Hire of van	£4,123 16		£1,181 00	
Fuel	£2,999 58		£3,361 00	
Van Insurance	£1,942 55		£1,375 00	
Depreciation on plant and machinery	£592 58		£1,973 00	
		<u>£22,003 26</u>		<u>£22,060 00</u>
Gross Profit		£11,775 56		£25,666 00
Administration expenses:				
Phone	£575 73		£837 00	
Business expenses	£2,119 88		£494 00	
Sundry expenses	£2,163 59		£1,614 00	
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	
		<u>£10,891 13</u>		<u>£9,177 00</u>
Operating profit		£884 43		£16,489 00
Other income				
Bank interest recieved		£43 00		-
Interest payable				
Hire purchase interest		<u>-£53 00</u>		<u>-£143 00</u>
Net profit and loss for the year		<u>£874 43</u>		<u>£16,346 00</u>

ABA SOLUTION UK LTD
BALANCE SHEET
AS AT 31 MARCH 2010

	£	2010 £	£	2009 £
FIXED ASSETS				
Tangible assets		3292 1		4962
Current Assets:				
Debtors		300		
Cash in hand		141 3	-	
Cash at bank		1000		50
		<u>1441 3</u>		<u>50</u>
Current Liabilities:				
Creditors		200		432
accruals		<u>0</u>		<u>0</u>
Current asset less current liabilities		1241 3		-382
Total assets less current liabilities		4533 3		4580
Creditors due after more than one year		<u>0</u>		<u>-3698</u>
Net asset		<u>4533 4</u>		<u>882</u>
 Capital account:				
Opening capital		3659		628
Profit and Loss for the year		<u>874 43</u>		<u>254</u>
		<u>4533 4</u>		<u>882</u>

For the year ended 31 March 2010 the company was entitled to exemption under section 477 (2) of the Companies Act 2006
 No members have required the company to obtain an audit of its accounts for the year in question in accordance with 476 of the Companies Act 2006

AUSTIN UDUEHI (Director)



Date 31 March 2010

AUSTIN UDUEHI (Director)
ABA SOLUTION UK LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 March 2010

FIXED ASSETS	£	£	£
	Cost	Provision for dep'n	Net
Office Equipment	2285.1	411.32	1873.78
Furniture & Fitting	1007	181.26	825.74
	<u>3292.1</u>	<u>592.58</u>	<u>2699.52</u>