

**Registered Number 06947310**

**AAB Energy Limited**

**Abbreviated Accounts**

**30 June 2011**

**AAB Energy Limited**

**Registered Number 06947310**

**Company Information**

**Registered Office:**

33 Cherry Tree Terrace  
Blackburn  
Lancashire  
BB2 5NA

**Reporting Accountants:**

ma2 Limited

5 Crescent East  
Thornton Cleveleys  
Lancashire  
FY5 3LJ

**Bankers:**

HSBC  
60 Church Street  
Blackburn  
Lancashire  
BB1 5AS

AAB Energy Limited

Registered Number 06947310

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,034	1,362
		<u>1,034</u>	<u>1,362</u>
<b>Current assets</b>			
Debtors		0	2,401
Cash at bank and in hand		0	2,584
Total current assets		<u>0</u>	<u>4,985</u>
<b>Creditors: amounts falling due within one year</b>		(4,712)	(9,163)
<b>Net current assets (liabilities)</b>		(4,712)	(4,178)
<b>Total assets less current liabilities</b>		<u>(3,678)</u>	<u>(2,816)</u>
<b>Total net assets (liabilities)</b>		<u>(3,678)</u>	<u>(2,816)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,679)	(2,817)
<b>Shareholders funds</b>		<u>(3,678)</u>	<u>(2,816)</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2012

And signed on their behalf by:

**Mr. A Bee, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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**

The turnover shown in the profit and loss represents the amounts invoiced during the year for energy consultations.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 July 2010	-	1,797
At 30 June 2011	-	<u>1,797</u>
<b>Depreciation</b>		
At 01 July 2010		435
Charge for year	-	<u>328</u>
At 30 June 2011	-	<u>763</u>
<b>Net Book Value</b>		
At 30 June 2011		1,034
At 30 June 2010	-	<u>1,362</u>

3 **Share capital**

2011

2010

	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### 4 **Related party disclosures**

The company was under the control of Mr Bee throughout the current and previous year. Mr Bee is the managing director and majority shareholder. The director held a loan account with the company, which was in credit at the year end.