

Registered Number 06947310

AAB Energy Limited

Abbreviated Accounts

30 June 2010

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 2010

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

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- a. For the year ending 30 June 2010 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 24 March 2011

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 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

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
Cost		£
Additions	-	<u>1,797</u>
At 30 June 2010	-	<u>1,797</u>
Depreciation		
Charge for year	-	<u>435</u>
At 30 June 2010	-	<u>435</u>
Net Book Value		
At 30 June 2010		1,362

3 Share capital

2010
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

4 Transactions with directors

Mr. A Bee had a loan during the year. The balance at 30 June 2010 was £(3,128), £5,715 was repaid during the year.

5 Related party disclosures

++T X 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, details of which are shown in the above note.