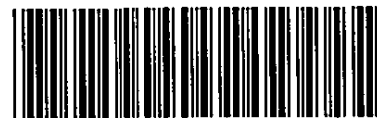


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**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010
FOR
ABA (BUSINESS SOLUTIONS) LIMITED**

THURSDAY



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COMPANIES HOUSE

ABA (BUSINESS SOLUTIONS) LIMITED

COMPANY INFORMATION

FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

DIRECTOR: Mr B Gomez

REGISTERED OFFICE: Units 1 & 2 Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

REGISTERED NUMBER: 07014397 (England and Wales)

ACCOUNTANTS: Philip Deane Accountancy Limited
Units 1 & 2, Field View
Baynards Green Business Park
Baynards Green
Nr Bicester
Oxfordshire
OX27 7SG

ABA (BUSINESS SOLUTIONS) LIMITED

REPORT OF THE DIRECTOR

FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

The director presents his report with the financial statements of the company for the period 10th September 2009 to 30th September 2010.

INCORPORATION

The company was incorporated on 9th September 2009 and commenced trading on the same date

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of business and management consultancy

DIRECTOR

Mr B Gomez held office during the whole of the period from 10th September 2009 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

.. ..
Mr B Gomez Director

Date 28th Jan 2011

ABA (BUSINESS SOLUTIONS) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

	Notes	£
TURNOVER		40,436
Administrative expenses		<u>(16,715)</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	23,721
Tax on profit on ordinary activities	3	<u>(5,054)</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>18,667</u>

The notes form part of these financial statements

ABA (BUSINESS SOLUTIONS) LIMITED

**BALANCE SHEET
30TH SEPTEMBER 2010**

	Notes	£
CURRENT ASSETS		
Cash at bank		13,715
CREDITORS		
Amounts falling due within one year	5	<u>(13,448)</u>
NET CURRENT ASSETS		<u>267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>267</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account	7	<u>167</u>
SHAREHOLDERS' FUNDS		<u>267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

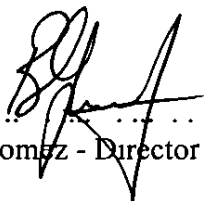
The notes form part of these financial statements

ABA (BUSINESS SOLUTIONS) LIMITED

BALANCE SHEET - continued
30TH SEPTEMBER 2010

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on *28th Jan 2011* . . . and were signed by



.....
Mr B Gomez - Director

The notes form part of these financial statements

ABA (BUSINESS SOLUTIONS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

£

Director's remuneration and other benefits etc

3,234

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

£

Current tax

UK corporation tax

5,054

Tax on profit on ordinary activities

5,054

4. DIVIDENDS

£

Ordinary Shares shares of £1 each

Interim

18,500

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Taxation and social security

Other creditors

9,107

4,341

13,448

ABA (BUSINESS SOLUTIONS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class.	Nominal value	£
100	Ordinary Shares	£1	<u><u>100</u></u>

7. RESERVES

	Profit and loss account £
Profit for the period	18,667
Dividends	<u><u>(18,500)</u></u>
At 30th September 2010	<u><u>167</u></u>

ABA (BUSINESS SOLUTIONS) LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 10TH SEPTEMBER 2009 TO 30TH SEPTEMBER 2010

	£	£
Sales		40,436
Expenditure		
Directors' salaries	3,234	
Telephone	1,196	
Post and stationery	654	
Travelling	1,143	
Motor expenses	7,499	
Computer expenses	499	
Office expenses	775	
Sundry expenses	332	
Accountancy	1,243	
Legal fees	140	
	<hr/>	16,715
NET PROFIT		23,721
		<hr/> <hr/>

This page does not form part of the statutory financial statements

ABA (BUSINESS SOLUTIONS) LIMITED

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