

Registered Number: 07327710

England and Wales

AABAN PARTNERSHIP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2013

AABAN PARTNERSHIP LIMITED
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AABAN PARTNERSHIP LIMITED

Accountants' Report
For the year ended 31 July 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rose and Co Accountants
273 Bury New Road
Whitefield
Manchester
M458QP

AABAN PARTNERSHIP LIMITED
Abbreviated Balance Sheet
As at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	436,034	385,340
		436,034	385,340
Current assets			
Debtors		200	551
Cash at bank and in hand		18,169	33,253
		18,369	33,804
Creditors: amounts falling due within one year		(457,801)	(420,384)
Net current liabilities		(439,432)	(386,580)
Total assets less current liabilities		(3,398)	(1,240)
Net liabilities		(3,398)	(1,240)
Capital and reserves			
Called up share capital	3	185	180
Profit and loss account		(3,583)	(1,420)
Shareholders funds		(3,398)	(1,240)

For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr. A Hussain Director

Date approved by the board: 17 March 2014

AABAN PARTNERSHIP LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2012	385,340
Additions	50,694
At 31 July 2013	436,034
Net book values	
At 31 July 2013	436,034
At 31 July 2012	385,340

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
185 Ordinary shares of £1.00 each	185	180
	185	180

50 Ordinary £1.00 shares have been issued during the year at par for a cash consideration of £5.

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 1072 of the Companies Act 2006.