

Registered Number: 07327710

England and Wales

AABAN PARTNERSHIP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

AABAN PARTNERSHIP LIMITED  
Contents Page  
For the year ended 31 July 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AABAN PARTNERSHIP LIMITED

Accountants' Report  
For the year ended 31 July 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 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.

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Rose and Co Accountants  
273 Bury New Road  
Whitefield  
Manchester  
M458QP

**AABAN PARTNERSHIP LIMITED**  
**Abbreviated Balance Sheet**  
**As at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	554,336	447,188
		<b>554,336</b>	<b>447,188</b>
<b>Current assets</b>			
Debtors		-	5,000
Cash at bank and in hand		6,750	20,690
		<b>6,750</b>	<b>25,690</b>
<b>Creditors: amounts falling due within one year</b>		(640,164)	(542,080)
<b>Net current liabilities</b>		<b>(633,414)</b>	<b>(516,390)</b>
<b>Total assets less current liabilities</b>		<b>(79,078)</b>	<b>(69,202)</b>
<b>Net liabilities</b>		<b>(79,078)</b>	<b>(69,202)</b>
<b>Capital and reserves</b>			
Called up share capital	3	360	360
Profit and loss account		(79,438)	(69,562)
<b>Shareholders funds</b>		<b>(79,078)</b>	<b>(69,202)</b>

For the year ended 31 July 2016 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

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Mr N Iqbal Director

Date approved by the board: 19 April 2017

**AABAN PARTNERSHIP LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 July 2016**

**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 January 2015).

**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**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 August 2015	447,188
Additions	107,148
At 31 July 2016	<b>554,336</b>
<b>Net book values</b>	
At 31 July 2016	<b>554,336</b>
At 31 July 2015	<b>447,188</b>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
360 Ordinary shares of £1.00 each	360	360
	<b>360</b>	<b>360</b>

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.