

Registered Number 07358386

AB2BA LTD

Abbreviated Accounts

31 August 2011

AB2BA LTD

Registered Number 07358386

Company Information

Registered Office:

16 South Bank Lodge
South Bank
Surbiton
Surrey
KT6 6DA

Reporting Accountants:

Allans The Accountants Ltd

21 Victoria Road
Surbiton
Surrey
KT6 4JZ

AB2BA LTD

Registered Number 07358386

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Current assets			
Debtors		17,805	
Cash at bank and in hand		87,946	
Total current assets		<u>105,751</u>	-
Creditors: amounts falling due within one year		(42,435)	
Net current assets (liabilities)		63,316	
Total assets less current liabilities		<u>63,316</u>	-
Total net assets (liabilities)		<u>63,316</u>	-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		63,216	
Shareholders funds		<u>63,316</u>	-

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- a. For the year ending 31 August 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 October 2011

And signed on their behalf by:

A Bharucha, 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 31 August 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

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 Share capital

2011
£

Allotted, called up and fully paid:
100 ORDINARY shares of £1 each

100

3 Related party disclosures

Dividends of £25,000 each were paid to the two directors by virtue of their shareholding.

4 Ultimate controlling party

The company was under the control of its directors by virtue of their connected shareholdings.