

Registered Number 07399234

AAB Procurement Consulting Limited

Abbreviated Accounts

31 October 2011

AAB Procurement Consulting Limited

Registered Number 07399234

Company Information

Registered Office:

Nena House, Ground B
77-79 Great Eastern Street
London
London
EC2A 3HU

Reporting Accountants:

Rodliffe Accounting Ltd

Nena House, Ground B
77-79 Great Eastern Street
London
London
EC2A 3HU

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	2,063	
		<u>2,063</u>	-
Current assets			
Debtors		35,520	
Cash at bank and in hand		1,895	
Total current assets		<u>37,415</u>	-
Creditors: amounts falling due within one year		(27,196)	
Net current assets (liabilities)		10,219	
Total assets less current liabilities		<u>12,282</u>	-
Total net assets (liabilities)		<u>12,282</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		12,281	
Shareholders funds		<u>12,282</u>	-

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- a. For the year ending 31 October 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 03 July 2012

And signed on their behalf by:

Mr Abdul Aziz Butt, 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 October 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 goods, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 50% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>2,713</u>
At 31 October 2011	-	<u>2,713</u>
Depreciation		
Charge for year	-	<u>650</u>
At 31 October 2011	-	<u>650</u>
Net Book Value		
At 31 October 2011		2,063

3 **Share capital**

2011
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

