AAB UK LIMITED

Company Registration Number:
06268741 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

AAB UK LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

AAB UK LIMITED

Balance sheet

As at 30 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**23,969**	24,105
Total fixed assets:		**23,969**	24,105
Current assets			
Stocks:		**267,960**	196,700
Debtors:		**78,633**	0
Cash at bank and in hand:		**107,264**	44,579
Total current assets:		**453,857**	241,279
Creditors: amounts falling due within one year:		**(442,085)**	(229,454)
Net current assets (liabilities):		**11,772**	11,825
Total assets less current liabilities:		**35,741**	35,930
Total net assets (liabilities):		**35,741**	35,930
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**34,741**	34,930
Shareholders funds:		**35,741**	35,930

The notes form part of these financial statements

AAB UK LIMITED

Balance sheet statements

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 March 2018
and signed on behalf of the board by:

Name: Mr Altaf Alim
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods suppliedand services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value,over the useful economic life of that asset as follows:Fittings fixtures and equipment - 15% reducing balanceIf there is an indication that there has been a significant change in depreciation rate, useful life orresidual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates

AAB UK LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	35,921
Additions	4,094
At 30 June 2017	**40,015**
Depreciation	
At 01 July 2016	11,816
Charge for year	4,230
At 30 June 2017	**16,046**
Net book value	
At 30 June 2017	**23,969**
At 30 June 2016	**24,105**