

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**17TH NOVEMBER 2015 TO 31ST MARCH 2016**  
**FOR**  
**ABA INVESTMENTS LIMITED**

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**FOR THE PERIOD 17TH NOVEMBER 2015 TO 31ST MARCH 2016**

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**ABA INVESTMENTS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 17TH NOVEMBER 2015 TO 31ST MARCH 2016**

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**DIRECTOR:**

Mrs S J Styles-Hudson

**REGISTERED OFFICE:**

Elda House  
Ramsey Road  
Farcet  
Peterborough  
PE7 3DZ

**REGISTERED NUMBER:**

09875270 (England and Wales)

**ACCOUNTANTS:**

Harvey Winning & Co  
Accountants & Tax Advisors  
11 Thorpe Road  
Peterborough  
PE3 6AB

**BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	£	£
<b>CURRENT ASSETS</b>			
Cash in hand			<u>10</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		<u>10</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th November 2016 and were signed by:

Mrs S J Styles-Hudson - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 17TH NOVEMBER 2015 TO 31ST MARCH 2016**

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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 January 2015).

The company was dormant throughout the period ended 31st March 2016.

**Deferred tax**

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

3. **RESERVES**

	Profit and loss account £
Profit for the period	-
At 31st March 2016	<u>-</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs S J Styles-Hudson.

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.