

Company Registration number 06682871

## **AAB ENGINEERING LTD**

### **Abbreviated Accounts**

**For the year ended 31 August 2010**

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# **AAB ENGINEERING LTD**

## **Financial statements for the year ended 31 August 2010**

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<b><i>Contents</i></b>	<b><i>Pages</i></b>
Balance sheet	1
Notes to the financial statements	2

# AAB ENGINEERING LTD

## Abbreviated balance sheet as at 31 August 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
<b>Current assets</b>			
Debtors		11,514	10,369
Cash at bank and in hand		-	346
		<u>11,514</u>	<u>10,715</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,132)</u>	<u>(8,406)</u>
<b>Net current assets</b>		<u>3,382</u>	<u>2,309</u>
<b>Total assets less current liabilities</b>		<u>3,382</u>	<u>2,309</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		3,381	2,308
		<u>3,382</u>	<u>2,309</u>
<b>Shareholders' funds</b>		<u>3,382</u>	<u>2,309</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 9 November 2010 and signed on its behalf



Mr Arie Atiezal Bein - Director

The notes on pages 2 to 2 form part of these financial statements

# AAB ENGINEERING LTD

## Notes to the abbreviated accounts for the year ended 31 August 2010

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

### 2 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 31 August 2010

	<i>Balance outstanding at start of year</i> £	<i>Balance outstanding at end of year</i> £	<i>Maximum balance outstanding during year</i> £
Mr Arie Atezal Bein	<u>-</u>	<u>106</u>	<u>106</u>