Registered Number: 07327710

England and Wales

# AABAN PARTNERSHIP LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

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### AABAN PARTNERSHIP LIMITED

## Accountants' Report For the year ended 31 July 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Rose and Co Accountants 273 Bury New Road Whitefield Manchester M458QP

# AABAN PARTNERSHIP LIMITED Abbreviated Balance Sheet As at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	385,340	-
		385,340	-
Current assets			
Debtors		551	3
Cash at bank and in hand		33,253	-
		33,804	3
6 No. 10 Aug.			
Creditors: amounts falling due within one year		(420,384)	-
M1 / P 1 91/2			
Net current liabilities		(386,580)	3
Total assets less current liabilities		(1,240)	3
		(-,,	_
Net assets/liabilities		(1,240)	3
Capital and reserves			
Called up share capital	3	180	3
Profit and loss account		(1,420)	-
Shareholders funds		(1,240)	3

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

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

Signed on behalf of the board of directors

Mr N Iqbal Director

Date approved by the board: 26 April 2013

### AABAN PARTNERSHIP LIMITED

# Notes to the Abbreviated Financial Statements For the year ended 31 July 2012

### 1 Accounting Policies

#### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Tangible fixed assets

Tangible fixed assets, comprise freehold land and buildings still in the process of being constructed. No depreciation has been provided for in the accounts .

### 2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	385,340
At 31 July 2012	385,340
Net book values	
At 31 July 2012	385,340

#### 3 Share capital

All-16-1 II-1 1 C.II ! J	2012	2011
Allotted called up and fully paid	£	£
180 Ordinary shares of £1.00 each	180	3
	180	3

177Ordinary £1 shares have been issued during the year at par for a cash consideration of £177.

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.