

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
AAB CONSULTANCY LTD**

TUESDAY



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for the Year Ended 31 January 2010

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AAB CONSULTANCY LTD

COMPANY INFORMATION
for the Year Ended 31 January 2010

DIRECTORS:

A A Burnett
M F Burnett

SECRETARY:

A A Burnett

REGISTERED OFFICE:

38 Templeland Road
Edinburgh
EH12 8RP

REGISTERED NUMBER:

SC272788 (Scotland)

ACCOUNTANTS:

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

AAB CONSULTANCY LTD

ABBREVIATED BALANCE SHEET
31 January 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	8,403	2,432
Cash at bank	51,648	103,339
	<u>60,051</u>	<u>105,771</u>
CREDITORS		
Amounts falling due within one year	4,524	28,258
	<u>55,527</u>	<u>77,513</u>
NET CURRENT ASSETS		
	<u>55,527</u>	<u>77,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55,527</u>	<u>77,513</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	55,525	77,511
	<u>55,527</u>	<u>77,513</u>
SHAREHOLDERS' FUNDS	<u>55,527</u>	<u>77,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23/04/10 and were signed on its behalf by:


.....
Director

ANDREW BURNETT

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2010

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 services, excluding value added tax.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

AAB CONSULTANCY LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
AAB CONSULTANCY LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages two to three and you consider that the company is exempt from an audit.

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.

Acumen Accountants and Advisors Limited

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date:

28th April 2010.