



Registered number
SC272788

AAB Consultancy Limited

Abbreviated Accounts

31 January 2015

SATURDAY



S435B2E9

SCT

14/03/2015

#117

COMPANIES HOUSE

AAB Consultancy Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2015

SC272788

| | Notes | 2015 £ | 2014 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | - | 2,131 | |
| Cash at bank and in hand | - | 7,280 | |
| | - | <u>9,411</u> | |
| Creditors: amounts falling due within one year | - | (4,438) | |
| Net current assets | | - | 4,973 |
| Net assets | | <u>-</u> | <u>4,973</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Profit and loss account | | (2) | 4,971 |
| Shareholders' funds | | <u>-</u> | <u>4,973</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A A Burnett

A A Burnett
 Director

2/3/15

Approved by the board on 2 March 2015

AAB Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

| 2 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |