Registered Number 05656021

AABS LIMITED

Abbreviated Accounts

31 March 2016

AABS LIMITED **Registered Number 05656021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,587	3,438
		2,587	3,438
Current assets			
Debtors		13,415	13,415
Cash at bank and in hand		5,414	3,914
		18,829	17,329
Creditors: amounts falling due within one year		(43,512)	(39,187)
Net current assets (liabilities)		(24,683)	(21,858)
Total assets less current liabilities		(22,096)	(18,420)
Total net assets (liabilities)		(22,096)	(18,420)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(22,196)	(18,520)
Shareholders' funds		(22,096)	(18,420)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 3 November 2016

And signed on their behalf by:
S Krasniqi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Tools and equipment 15% straight line

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,505
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	9,005
Depreciation	
At 1 April 2015	5,067
Charge for the year	1,351
On disposals	-
At 31 March 2016	6,418
Net book values	
At 31 March 2016	2,587
At 31 March 2015	3,438

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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