Company Registration number 06682871

AAB ENGINEERING LTD

Abbreviated Accounts

For the year ended 31 August 2009



A16

10/08/2010

COMPANIES HOUSE

A26

17/07/2010 COMPANIES HOUSE

106

A06

WARINOWAL 20/05/2010 COMPANIES HOUSE

AAB ENGINEERING LTD

Financial statements for the year ended 31 August 2009

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AAB ENGINEERING LTD

Abbreviated balance sheet as at 31 August 2009

	Notes	2009 £
Current assets		
Debtors Cash at bank and in hand		10,369 346
Creditors: amounts falling due within one year		10,715 (8,406)
Net current assets		2,309 ———
Capital and reserves		
Called up share capital Profit and loss account	2	1 2,308
Shareholders' funds		2,309

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 2009 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 26 April 2010 and signed on its behalf

Mr Arie Atiezal Bein - Director

AAB ENGINEERING LTD

Notes to the abbreviated accounts for the year ended 31 August 2009

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>2009</u>

Allotted, called up and fully paid Equity shares Ordinary shares of £1 each

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