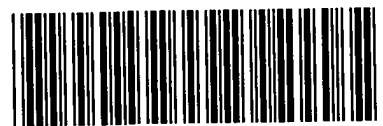


Company Registration No. 02061551 (England and Wales)

ABA INTERIORS LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

THURSDAY



A4BAX1T5

A29

09/07/2015

#350

COMPANIES HOUSE

ABA INTERIORS LIMITED

COMPANY INFORMATION

Director	P. Amos
Secretary	K. Amos
Company number	02061551
Registered office	1 Bentinck Street LONDON W1U 2ED
Accountants	The Lawrence Woolfson Partnership Chartered Accountants and Registered Auditor 1 Bentinck Street London W1U 2ED

ABA INTERIORS LIMITED

CONTENTS

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the financial statements	5 - 7

ABA INTERIORS LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MAY 2015

The director presents his report and financial statements for the year ended 31 May 2015.

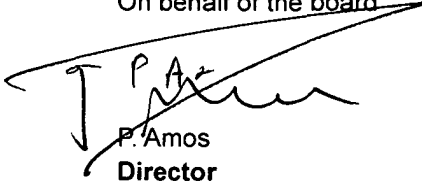
Director

The following director has held office since 1 June 2014:

P. Amos

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



P. Amos
Director
17 June 2015

ABA INTERIORS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABA INTERIORS LIMITED FOR THE YEAR ENDED 31 MAY 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABA Interiors Limited for the year ended 31 May 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of ABA Interiors Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of ABA Interiors Limited and state those matters that we have agreed to state to the Board of Directors of ABA Interiors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABA Interiors Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that ABA Interiors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of ABA Interiors Limited. You consider that ABA Interiors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ABA Interiors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Lawrence Woolfson Partnership

The Lawrence Woolfson Partnership

17 June 2015

Accountants

Chartered Accountants and Registered
Auditor
1 Bentinck Street
London
W1U 2ED

ABA INTERIORS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2015

	Notes	2015 £	2014 £
Turnover		140,822	129,807
Cost of sales		(117,498)	(107,322)
Gross profit		23,324	22,485
Administrative expenses		(24,724)	(22,441)
(Loss)/profit on ordinary activities before taxation		(1,400)	44
Tax on (loss)/profit on ordinary activities	2	-	-
(Loss)/profit for the year	7	(1,400)	44

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

ABA INTERIORS LIMITED

BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	3		1		1
Investments	4		202		202
			<u>203</u>		<u>203</u>
Current assets					
Cash at bank and in hand		12,783		6,928	
Creditors: amounts falling due within one year	5	<u>(29,112)</u>		<u>(21,857)</u>	
Net current liabilities			<u>(16,329)</u>		<u>(14,929)</u>
Total assets less current liabilities			<u>(16,126)</u>		<u>(14,726)</u>
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account	7		<u>(16,226)</u>		<u>(14,826)</u>
Shareholders' funds	8		<u>(16,126)</u>		<u>(14,726)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 17 June 2015


P. Amos
Director

Company Registration No. 02061551

ABA INTERIORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Tangible fixed assets		
			Plant and machinery etc
			£
	Cost		
	At 1 June 2014 & at 31 May 2015		7,969
			<u> </u>
	Depreciation		
	At 1 June 2014 & at 31 May 2015		7,968
			<u> </u>
	Net book value		
	At 31 May 2015		1
			<u> </u>
	At 31 May 2014		1
			<u> </u>
4	Fixed asset investments		
			Unlisted investments
			£
	Cost		
	At 1 June 2014 & at 31 May 2015		202
			<u> </u>
	Net book value		
	At 31 May 2015		202
			<u> </u>
	At 31 May 2014		202
			<u> </u>
5	Creditors: amounts falling due within one year	2015	2014
		£	£
	Taxation and social security	234	2,079
	Other creditors	28,878	19,778
		<u> </u>	<u> </u>
		29,112	21,857
		<u> </u>	<u> </u>

ABA INTERIORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

6	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
7	Statement of movements on profit and loss account		Profit and loss account £
	Balance at 1 June 2014		(14,826)
	Loss for the year		(1,400)
	Balance at 31 May 2015		<u> </u> <u> </u>
8	Reconciliation of movements in Shareholders' funds	2015	2014
		£	£
	(Loss)/Profit for the financial year	(1,400)	44
	Opening Shareholders' funds	(14,726)	(14,770)
	Closing Shareholders' funds	<u> </u> <u> </u>	<u> </u> <u> </u>