Registered Number 03168107

ABSOLUTE QUALITY TRAINING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	583	444
		583	444
Current assets			
Debtors		824	4,207
Cash at bank and in hand		5,458	4,782
		6,282	8,989
Creditors: amounts falling due within one year		(181)	(20)
Net current assets (liabilities)		6,101	8,969
Total assets less current liabilities		6,684	9,413
Total net assets (liabilities)		6,684	9,413
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		684	3,413
Shareholders' funds		6,684	9,413

- For the year ending 31 March 2013 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 17 December 2013

And signed on their behalf by:
MB Johnston, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 comprises the invoiced amount of services provided excluding VAT.

Tangible assets depreciation policy
Fixed assets comprise computer and office equipment. Depreciation is calculated based on original cost over a three year period from the beginning of the month of purchase.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,258
Additions	415
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	11,673
Depreciation	
At 1 April 2012	10,814
Charge for the year	276
On disposals	-
At 31 March 2013	11,090
Net book values	
At 31 March 2013	583
At 31 March 2012	444