

COMPANY REGISTRATION NUMBER 3484136

ABILITY TRAINING LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2012

THURSDAY



A09 *A253XK8B* 28/03/2013 #14
COMPANIES HOUSE

BEWERS TURNER & CO LIMITED

Chartered Accountants
Portland House
11-13 Station Road
Kettering
Northants
NN15 7HH

ABILITY TRAINING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABILITY TRAINING LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Note	2012 £	2011 £
CREDITORS: Amounts falling due after more than one year		<u>57,485</u>	<u>57,485</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		(57,585)	(57,585)
DEFICIT		<u>(57,485)</u>	<u>(57,485)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 March 2013, and are signed on their behalf by



D KEW
Director

Company Registration Number 3484136

The notes on page 2 form part of these abbreviated accounts

ABILITY TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets

All fixed assets are initially recorded at cost

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company's ultimate parent is JST Holdings Limited