

REGISTERED NUMBER: 03484136 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016
FOR
ABILITY TRAINING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABILITY TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2016

DIRECTORS: JA Kew
D Kew

SECRETARY: JA Kew

REGISTERED OFFICE: 5 Higham Road
Chelveston
Wellingborough
Northamptonshire
NN9 6AN

REGISTERED NUMBER: 03484136 (England and Wales)

ACCOUNTANTS: Bowers Turner & Co Limited
Chartered Accountants
Portland House
11-13 Station Road
Kettering
Northamptonshire
NN15 7HH

ABILITY TRAINING LIMITED (REGISTERED NUMBER: 03484136)**ABBREVIATED BALANCE SHEET****30TH JUNE 2016**

		2016	2015
	Notes	£	£
CREDITORS			
Amounts falling due within one year		<u>57,485</u>	<u>57,485</u>
NET CURRENT LIABILITIES		<u>(57,485)</u>	<u>(57,485)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,485)</u>	<u>(57,485)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(57,585)</u>	<u>(57,585)</u>
SHAREHOLDERS' FUNDS		<u>(57,485)</u>	<u>(57,485)</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

30TH JUNE 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th September 2016 and were signed on its behalf by:

D Kew - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.