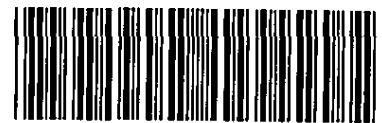


Abbreviated Accounts
for the Year Ended 31 March 2009
for
Abacus Financial Training Company Ltd

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COMPANIES HOUSE

Abacus Financial Training Company Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTORS:

B H E Dawson
M J Dawson

SECRETARY:

B H E Dawson

REGISTERED OFFICE:

1 High Street
Knaphill
Woking
Surrey
GU21 2PG

BUSINESS ADDRESS:

Flat 2 Colleton Park
101 North Road
Hythe
Kent
CT21 4AS

REGISTERED NUMBER:

03717860 (England and Wales)

ACCOUNTANTS:

Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

Abacus Financial Training Company Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	31/3/09 £	31/3/08 £
FIXED ASSETS			
Tangible assets	2	438	398
CURRENT ASSETS			
Debtors		55	55
Cash at bank		8,565	28,404
		<u>8,620</u>	<u>28,459</u>
CREDITORS			
Amounts falling due within one year		(2,881)	(5,099)
NET CURRENT ASSETS		<u>5,739</u>	<u>23,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,177</u>	<u>23,758</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,077	23,658
SHAREHOLDERS' FUNDS		<u>6,177</u>	<u>23,758</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

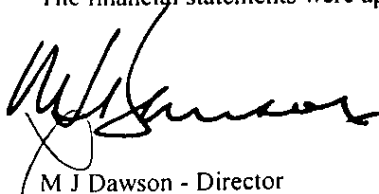
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14 July 2009 and were signed on its behalf by:


M J Dawson - Director



The notes form part of these abbreviated accounts

Abacus Financial Training Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	12,044
Additions	657
	<hr/>
At 31 March 2009	12,701
	<hr/>
DEPRECIATION	
At 1 April 2008	11,645
Charge for year	618
	<hr/>
At 31 March 2009	12,263
	<hr/>
NET BOOK VALUE	
At 31 March 2009	438
	<hr/>
At 31 March 2008	399
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/09	31/3/08
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/09	31/3/08
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>