

Registered Number 03789247

ABBEY COMMUNICATION TRAINING LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,615	13,311
		<u>13,615</u>	<u>13,311</u>
Current assets			
Debtors		43,915	33,682
Cash at bank and in hand		50,065	81,095
		<u>93,980</u>	<u>114,777</u>
Creditors: amounts falling due within one year		(12,558)	(20,709)
Net current assets (liabilities)		<u>81,422</u>	<u>94,068</u>
Total assets less current liabilities		<u>95,037</u>	<u>107,379</u>
Provisions for liabilities		(2,074)	(1,862)
Total net assets (liabilities)		<u>92,963</u>	<u>105,517</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		92,863	105,417
Shareholders' funds		<u>92,963</u>	<u>105,517</u>

- For the year ending 31 October 2012 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 21 March 2013

And signed on their behalf by:

J W Reed, Director

S T Nolan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 represent the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on reducing balance

Other accounting policies

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company makes contributions to the personal pension schemes of selected employees. The contributions payable are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	59,919
Additions	3,397
Disposals	(4,399)
Revaluations	-
Transfers	-
At 31 October 2012	<u>58,917</u>
Depreciation	
At 1 November 2011	46,608
Charge for the year	2,329
On disposals	(3,635)
At 31 October 2012	<u>45,302</u>
Net book values	
At 31 October 2012	<u>13,615</u>
At 31 October 2011	<u>13,311</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

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