

**Registered Number 03789247**

**Abbey Communication Training Limited**

**Abbreviated Accounts**

**31 December 2009**

**Abbey Communication Training Limited**

**Registered Number 03789247**

**Company Information**

**Registered Office:**

Olivers Lane  
17 High Street  
MALMESBURY  
Wiltshire  
SN16 9AF

**Reporting Accountants:**

Grosvenor House Practice Ltd  
Chartered Certified Accountants  
Grosvenor House,  
Market Place,  
Tetbury  
Gloucestershire  
GL8 8DA





## Abbey Communication Training Limited

Registered Number 03789247

## Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	16,692	21,910
		<u>16,692</u>	<u>21,910</u>
<b>Current assets</b>			
Debtors		29,742	39,069
Cash at bank and in hand		113,994	148,671
Total current assets		<u>143,736</u>	<u>187,740</u>
<b>Creditors: amounts falling due within one year</b>		(30,779)	(32,404)
Net current assets (liabilities)		112,957	155,336
Total assets less current liabilities		<u>129,649</u>	<u>177,246</u>
Provisions for liabilities		(2,233)	(3,011)
Total net assets (liabilities)		<u>127,416</u>	<u>174,235</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		127,316	174,135
Shareholders funds		<u>127,416</u>	<u>174,235</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 July 2010

And signed on their behalf by:

S T Nolan, Director

J W Reed Esq, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 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 April 2008).

**Turnover**

Turnover represents the amount of goods sold and services provided during the year net of Value Added Tax.

**Deferred tax**

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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
Fixtures and fittings	15% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2009	64,161
Additions	734
Disposals	(4,701)
At 31 December 2009	<u>60,194</u>
 <b>Depreciation</b>	
At 01 January 2009	42,251
Charge for year	2,884
On disposals	(1,633)
At 31 December 2009	<u>43,502</u>
 <b>Net Book Value</b>	
At 31 December 2009	16,692
At 31 December 2008	<u>21,910</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Share Capital shares of £1	100	100
each		