

**ABBOTT TRAINING & SUPPORT SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

Figures UK Accountancy

Eventus Business Centre  
Sunderland Road  
Market Deeping  
Lincolnshire  
PE6 8FD

**Abbott Training & Support Services Limited**  
**Company No. 03790090**  
**Abbreviated Balance Sheet 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		371		494
			<u>371</u>		<u>494</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		14,856		6,088	
		<u>14,856</u>		<u>6,088</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(8,159)		(3,330)	
		<u>(8,159)</u>		<u>(3,330)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>6,697</u>		<u>2,758</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,068</u>		<u>3,252</u>
<b>NET ASSETS</b>			<u>7,068</u>		<u>3,252</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			<u>6,968</u>		<u>3,152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,068</u>		<u>3,252</u>

**Abbott Training & Support Services Limited**  
**Company No. 03790090**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

---

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

---

**Mr Michael Abbott**

**7th November 2014**

**Abbott Training & Support Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

---

**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the special provisions of Part 15 of the companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

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

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing Balance
--------------------	----------------------

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2013	13,173
As at 31 March 2014	13,173
<b>Depreciation</b>	
As at 1 April 2013	-
Provided during the period	12,802
As at 31 March 2014	12,802
<b>Net Book Value</b>	
As at 31 March 2014	371
As at 1 April 2013	13,173

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100

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.