Registered number: 03790090

ABBOTT TRAINING & SUPPORT SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2015

		201	2015		2014	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		278		371	
			278		371	
CURRENT ASSETS			270		3/1	
Cash at bank and in hand		15,463	_	14,856		
		15,463		14,856		
Creditors: Amounts Falling Due Within One Year		(13,350)	_	(9,219)		
NET CURRENT ASSETS (LIABILITIES)			2,113		5,637	
TOTAL ASSETS LESS CURRENT LIABILITIES			2,391	_	6,008	
NET ASSETS			2,391		6,008	
CAPITAL AND RESERVES		;		_		
Called up share capital	3		100		100	
Profit and Loss account			2,291		5,908	
SHAREHOLDERS' FUNDS			2,391	_	6,008	

Abbott Training & Support Services Limited Company No. 03790090

Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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	Mrs Denise Abbott

11th December 2015

Abbott Training & Support Services Limited Notes to the Abbreviated Accounts For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements have benn 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

Ordinary shares

				Total
Cost				£
As at 1 April 2014				13,173
As at 31 March 2015				13,173
Depreciation				
As at 1 April 2014				12,802
Provided during the period				93
As at 31 March 2015				12,895
Net Book Value				
As at 31 March 2015				278
As at 1 April 2014				371
3 . Share Capital				
	Value	Number	2015	2014
Allotted, called up and fully paid:	£		£	£

1.000

100

100

100

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