

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**FOR**

**ABBEYDALE TRAINING LTD**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**ABBEYDALE TRAINING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**DIRECTORS:** S BATES  
MRS S D BROOKS

**SECRETARY:** S BATES

**REGISTERED OFFICE:** 1ST FLOOR  
106A ROTHERHAM ROAD  
SMITHIES  
BARNSELEY  
SOUTH YORKSHIRE  
S71 1UT

**REGISTERED NUMBER:** 03820951 (England and Wales)

**ACCOUNTANTS:** SEAMAN HERBERT & CO  
36 - 40 DONCASTER ROAD  
BARNSELEY  
SOUTH YORKSHIRE  
S701TL

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		14,717	12,317
Cash at bank		<u>118</u>	<u>1,448</u>
		14,835	13,765
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,762</u>	<u>12,159</u>
<b>NET CURRENT ASSETS</b>		<u>73</u>	<u>1,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>73</u>	<u>1,606</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>69</u>	<u>1,602</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>73</u>	<u>1,606</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2015 and were signed on its behalf by:

S BATES - Director

MRS S D BROOKS - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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 net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 October 2013  
and 30 September 2014

**Total  
£**

**12,000**

**AMORTISATION**

At 1 October 2013  
and 30 September 2014

**12,000**

**NET BOOK VALUE**

At 30 September 2014  
At 30 September 2013

**-  
-**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	ordinary	£1	<b><u>4</u></b>	<b><u>4</u></b>

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.