AB I.T. TRAINING LIMTED
COMPANY NUMBER 3847047

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2011

CONRICH & CO

Chartered Accountants

65 Castellan Avenue
Gidea Park
Romford
Essex
RM2 6EB
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CONRICH & CO
Chartered Accountants
65 Castellan Avenue
Cidea Park
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AB I.T. TRAINING LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,228		1,307
Current assets					
Debtors		12,500		-	
Cash at bank		14,654		23,511	
		27,154		23,511	
Creditors: amounts falling due within one year		(6,203)		(9,675)	
Net current assets			20,951		13,836
Net assets			£23,179		£15,143
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,079		15,043
Shareholders' funds			£23,179		£15,143

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

For the financial year ended 30th September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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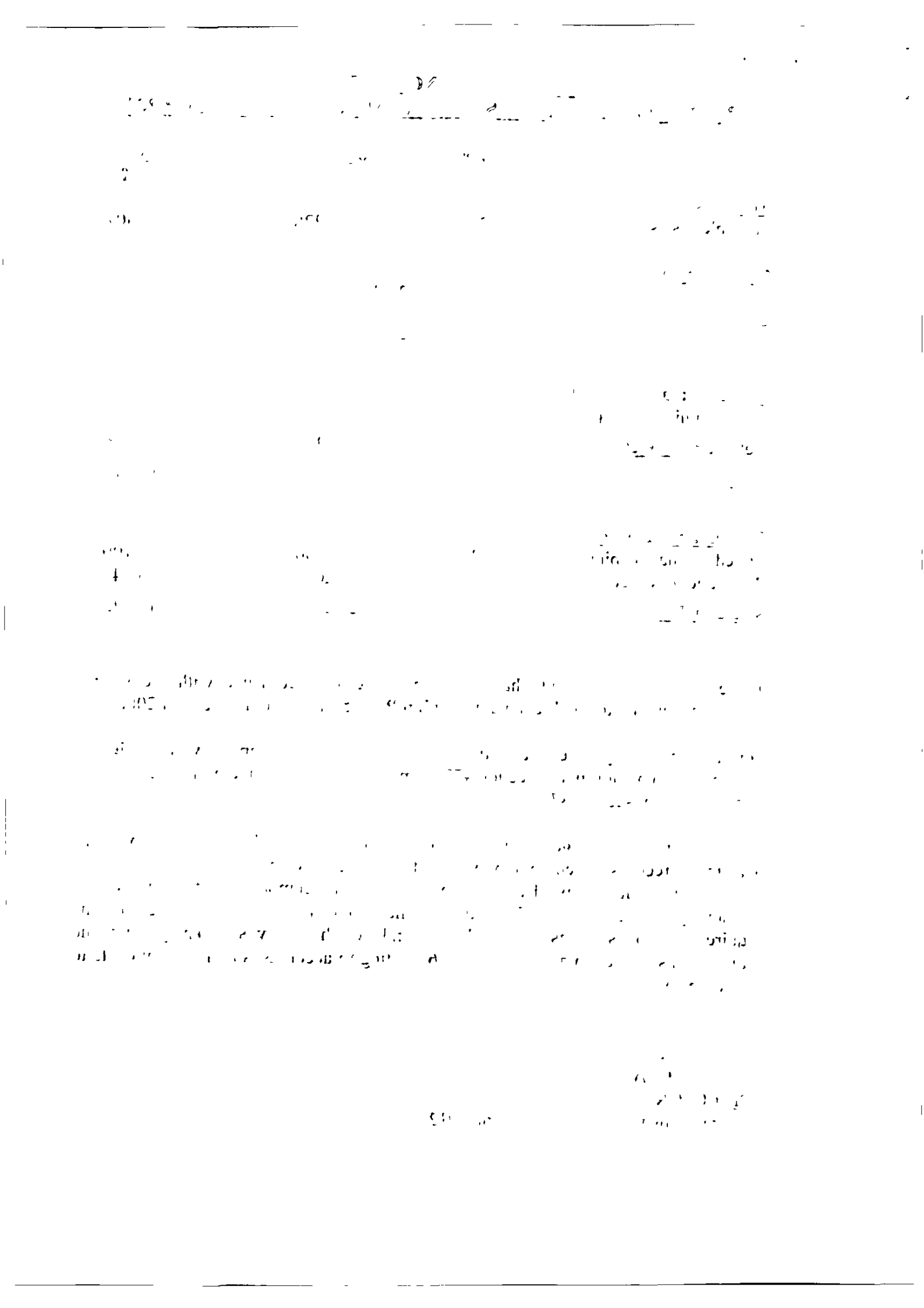
A.L. BARCLAY
DIRECTOR
Approved by the board on 7th June 2012



AB I.T. TRAINING LIMITED
NOTES TO THE ACCOUNTS 30TH SEPTEMBER 2011

1. Accounting Policies

Basis of accounting

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

Turnover represents the invoiced value of services provided excluding V.A.T.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Office equipment - 15% on net book value

2. Tangible Assets

	Tangible Fixed Assets £	Total £
Cost		
At 1st October 2010	3,517	3,517
Additions	1,314	1,314
At 30th September 2011	4,831	4,831
Depreciation		
At 1st October 2010	2,210	2,210
Charge in the year	393	393
At 30th September 2011	2,603	2,603
Net Book Values -		
At 30th September 2011	2,228	2,228
At 30th September 2010	1,307	1,307

3. Called Up Share Capital

	2011	2010
Authorised and Issued		
100 Ordinary Shares of £1 each fully	£100	£100