

**AB I.T. TRAINING LIMITED**  
**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**  
**01708 748274**

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COMPANIES HOUSE

CONRICH & CO

Chimney Sweeps

62 Castellan Avenue

Gloucester Park

London

Engl

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**AB I.T. TRAINING LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2011**

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

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.



**A.L. BARCLAY**  
**DIRECTOR**

Approved by the board on 7th June 2012

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**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**

	<b><u>Tangible Fixed Assets</u></b>	<b><u>Total</u></b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1st October 2010	3,517	3,517
Additions	1,314	1,314
At 30th September 2011	<u>4,831</u>	<u>4,831</u>
<b>Depreciation</b>		
At 1st October 2010	2,210	2,210
Charge in the year	393	393
At 30th September 2011	<u>2,603</u>	<u>2,603</u>
<b>Net Book Values -</b>		
At 30th September 2011	<u>2,228</u>	<u>2,228</u>
At 30th September 2010	<u>1,307</u>	<u>1,307</u>
<b>3. <u>Called Up Share Capital</u></b>	<b><u>2011</u></b>	<b><u>2010</u></b>
Authorised and Issued		
100 Ordinary Shares of £1 each fully	<u>£100</u>	<u>£100</u>

1. The first part of the paper is devoted to the study of the properties of the function  $f(x)$  defined by the equation

$$f(x) = \int_0^x f(t) dt$$

$$f'(x) = f(x)$$

It is shown that the function  $f(x)$  is the unique solution of the above system of equations satisfying the condition  $f(0) = 1$ .

2. In the second part of the paper the properties of the function  $f(x)$  are studied in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

3. The third part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

4. The fourth part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

5. The fifth part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

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7. The seventh part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

8. The eighth part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

9. The ninth part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.

10. The tenth part of the paper is devoted to the study of the properties of the function  $f(x)$  in connection with the problem of the representation of the function  $f(x)$  as a sum of two functions.