AB I.T. TRAINING LIMITED
COMPANY NUMBER 3847047

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2012

CONRICH & CO
Chartered Accountants
65 Castellan Avenue
Gidea Park
Romford
Essex
RM2 6EB
01708 748274

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AB I.T. TRAINING LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		1,894		2,228
Current assets					
Debtors		-		12,500	
Cash at bank		18,044		14,654	
		18,044		27,154	
Creditors: amounts falling due within one year		(859)		(6,203)	
Net current assets			17,185		20,951
Net assets			£19,079		£23,179
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,979		23,079
Shareholders' funds			£19,079		£23,179

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 2012 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 5th June 2013

A & L.E. TRAINING LIMITED
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A L BARCLAY
DIRECTOR
Approved by the board on 5th June 2013

AB I.T. TRAINING LIMITED
NOTES TO THE ACCOUNTS 30TH SEPTEMBER 2012

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 2011	4,831	4,831
At 30th September 2012	4,831	4,831
Depreciation		
At 1st October 2011	2,603	2,603
Charge in the year	334	334
At 30th September 2012	2,937	2,937
Net Book Values -		
At 30th September 2012	1,894	1,894
At 30th September 2011	2,228	2,228

3. Called Up Share Capital	2012	2011
Authorised and Issued		
100 Ordinary Shares of £1 each fully	£100	£100

ABI.T. TRAINING LIMITED
NOTES TO THE ACCOUNTS 30TH SEPTEMBER 2012

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3. Called Up Share Capital	**2012**	**2011**
Authorised and Issued		
100 Ordinary Shares of £1 each fully paid	£100	£100