

AB I.T. TRAINING LIMITED
COMPANY NUMBER 3847047

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
30TH SEPTEMBER 2012

MONDAY



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17/06/2013

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COMPANIES HOUSE

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

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AB.T. TRAINING LIMITED

30TH SEPTEMBER 2012
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

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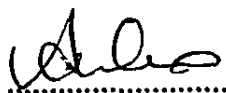
AB I.T. TRAINING LIMITED
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2012

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



A.L. BARCLAY

DIRECTOR

Approved by the board on 5th June 2013

Approved by the board on 27th June 2013
 DIRECTOR
 A. J. B. ROBERTS

the company.
 records of the Companies Act 2006 relating to accounts so far as applicable to the company.
 records of sections 404 and 405 and which otherwise comply with the financial year end of the profit or loss for the financial year in accordance with the give a true and fair view of the state of affairs of the company as at the end of the accounting records which comply with section 386 and for preparing accounts which The director acknowledges their responsibility for ensuring that the company keeps

deposited under section 476
 exemption from audit under section 477 Companies Act 2006 and no notice has been given for the financial year ended 30th September 2012 the company was entitled to

provisions relating to small companies within Part 12 of the Companies Act 2006
 These approved accounts have been prepared in accordance with the company

<u>Shareholders' funds</u>	<u>Profit and loss account</u>	<u>Capital and reserves</u>
£19,079	18,079	100
£23,179	27,079	100

<u>Net assets</u>	<u>Net current assets</u>	<u>Creditors: amounts falling due within one year</u>
£19,079	17,182	(1879)
£23,179	20,021	(6,203)

<u>Current assets</u>	<u>Debtors</u>	<u>Current assets</u>
18,079	18,079	17,182
23,179	14,021	17,182

<u>Fixed assets</u>	<u>Intangible assets</u>	<u>Fixed assets</u>
18,079	18,079	17,182
23,179	17,182	17,182

APPROVED BALANCE SHEET AS AT 30TH SEPTEMBER 2012
AS THE TRADING YEAR ENDS

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

	<u>Tangible Fixed Assets</u>	<u>Total</u>
	<u>£</u>	<u>£</u>
Cost		
At 1st October 2011	4,831	4,831
At 30th September 2012	<u>4,831</u>	<u>4,831</u>
Depreciation		
At 1st October 2011	2,603	2,603
Charge in the year	334	334
At 30th September 2012	<u>2,937</u>	<u>2,937</u>
Net Book Values -		
At 30th September 2012	1,894	1,894
At 30th September 2011	<u>2,228</u>	<u>2,228</u>
3. <u>Called Up Share Capital</u>	<u>2012</u>	<u>2011</u>
Authorised and Issued		
100 Ordinary Shares of £1 each fully	<u>£100</u>	<u>£100</u>

NOTES TO THE ACCOUNTS 30TH SEPTEMBER 2012
ABT TRAINING LIMITED

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).

Intangible Assets

Intangible assets are the intangible value of an entity, not being a tangible asset.

Depreciation on 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 straight line

<u>2. Tangible Assets</u>		
<u>Total</u>	<u>Fixed Assets</u>	<u>Tangible</u>
£	£	
		Cost
		At 1st October 2011
4,831	4,831	
		At 30th September 2012
4,831	4,831	
		Depreciation
		At 1st October 2011
5,033	5,033	
		Charged in the year
33	33	
		At 30th September 2012
5,066	5,066	
		Net Book Values -
		At 30th September 2012
1,804	1,804	
		At 30th September 2011
2,028	2,028	
		3. Called Up Share Capital
		Authorized and Issued
		100 Ordinary Shares of 1 each
£100	£100	