

**AB I.T. TRAINING LIMITED**  
**COMPANY NUMBER 3847047**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**  
**30TH SEPTEMBER 2013**

THURSDAY



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19/06/2014

#293

COMPANIES HOUSE

**CONRICH & CO**

*Chartered Accountants*

**65 Castellan Avenue**

**Gidea Park**

**Romford**

**Essex**

**RM2 6EB**

**01708 748274**

**AB I.T. TRAINING LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2013**

Registered number 3847047 England and Wales

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
		£	£
<b><u>Fixed assets</u></b>			
Tangible assets	2	1,364	1,894
<b><u>Current assets</u></b>			
Cash at bank		32,328	18,044
<b><u>Creditors:</u></b> amounts falling			
due within one year		(7,122)	(859)
<b><u>Net current assets</u></b>		25,206	17,185
<b><u>Net assets</u></b>		£26,570	£19,079
<b><u>Capital and reserves</u></b>			
Called up share capital	3	100	100
Profit and loss account		26,470	18,979
<b><u>Shareholders' funds</u></b>		£26,570	£19,079

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 30th September 2013 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 9th June 2014

**AB I.T. TRAINING LIMITED**  
**NOTES TO THE ACCOUNTS 30TH SEPTEMBER 2013**

**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).

**Going concern basis of accounting**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate.

**Turnover**

Turnover represents the invoiced value of services provided, excluding value added tax.

**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><u>£</u></b>	<b><u>£</u></b>
<b>Cost</b>		
At 1st October 2012	4,831	4,831
Additions	655	655
Disposals	(3,517)	(3,517)
At 30th September 2013	<u>1,969</u>	<u>1,969</u>
<b>Depreciation</b>		
At 1st October 2012	2,937	2,937
Disposals	(2,573)	(2,573)
Charge in the year	241	241
At 30th September 2013	<u>605</u>	<u>605</u>
<b>Net Book Values -</b>		
At 30th September 2013	<u>1,364</u>	<u>1,364</u>
At 30th September 2012	<u>1,894</u>	<u>1,894</u>
<b>3. <u>Called Up Share Capital</u></b>	<b><u>2013</u></b>	<b><u>2012</u></b>
Authorised and Issued		
100 Ordinary Shares of £1 each fully	<u>£100</u>	<u>£100</u>