

**REGISTERED NUMBER: 03918243 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2012**

**FOR**

**ABLE TRAINING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**ABLE TRAINING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**DIRECTOR:** Mr D G Peel

**SECRETARY:** Mrs E L Peel

**REGISTERED OFFICE:** Michael Heaven & Assocs Ltd  
Quadrant Court  
48 Calthorpe Road, Edgbaston  
BIRMINGHAM  
West Midlands  
B15 1TH

**REGISTERED NUMBER:** 03918243 (England and Wales)

**ACCOUNTANTS:** Michael Heaven & Associates Limited  
Chartered Accountants & Registered Auditors  
Quadrant Court  
48 Calthorpe Road  
Edgbaston  
BIRMINGHAM  
B15 1TH

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		200		652
<b>CURRENT ASSETS</b>					
Debtors		9,121		3,498	
Cash at bank		<u>32,463</u>		<u>45,274</u>	
		41,584		48,772	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,844</u>		<u>6,197</u>	
<b>NET CURRENT ASSETS</b>			<u>1,740</u>		<u>42,575</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,940</u>		<u>43,227</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>1,838</u>		<u>43,125</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,940</u>		<u>43,227</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2012**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 November 2012 and were signed by:

Mr D G Peel - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, 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:

Computer Equipment : 25% reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	3,640
Disposals	(1,125)
At 28 February 2012	<u>2,515</u>
<b>DEPRECIATION</b>	
At 1 March 2011	2,988
Charge for year	163
Eliminated on disposal	(836)
At 28 February 2012	<u>2,315</u>
<b>NET BOOK VALUE</b>	
At 28 February 2012	<u>200</u>
At 28 February 2011	<u>652</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
98	Ordinary	£1	98	98
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
			<u>102</u>	<u>102</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.