

REGISTERED NUMBER: 03918243 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

ABLE TRAINING LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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ABLE TRAINING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR: Mr D G Peel

REGISTERED OFFICE: C/o Michael Heaven & Associates 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
Quadrant Court
48 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

ABLE TRAINING LTD (REGISTERED NUMBER: 03918243)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		200		200
CURRENT ASSETS					
Debtors		9,121		9,121	
Cash at bank		<u>32,463</u>		<u>32,463</u>	
		41,584		41,584	
CREDITORS					
Amounts falling due within one year		<u>29,844</u>		<u>29,844</u>	
NET CURRENT ASSETS			<u>11,740</u>		<u>11,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,940</u>		<u>11,940</u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>11,838</u>		<u>11,838</u>
SHAREHOLDERS' FUNDS			<u>11,940</u>		<u>11,940</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 accordance with
- (b) 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 April 2014 and were signed by:

Mr D G Peel - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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).

The company was dormant throughout the current year and previous year.

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 £
COST	
At 1 March 2013	
and 28 February 2014	<u>2,515</u>
DEPRECIATION	
At 1 March 2013	
and 28 February 2014	<u>2,315</u>
NET BOOK VALUE	
At 28 February 2014	<u>200</u>
At 28 February 2013	<u>200</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.