

Registered number  
05263014

Abba Career Transition Support Limited

Abbreviated Accounts

31 October 2015

**Abba Career Transition Support Limited****Registered number:** 05263014**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2,380	253	
Cash at bank and in hand	1,795	4,249	
	<u>4,175</u>	<u>4,502</u>	
<b>Creditors: amounts falling due within one year</b>	(3,694)	(4,453)	
<b>Net current assets</b>		<u>481</u>	<u>49</u>
<b>Net assets</b>		<u>481</u>	<u>49</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		479	47
<b>Shareholders' funds</b>		<u>481</u>	<u>49</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr E P Russell

Director

Approved by the board on 2 March 2016

# Abba Career Transition Support Limited

## Notes to the Abbreviated Accounts

for the year ended 31 October 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment	Up to £500,000 AIA thereafter 18% Reducing Balance
Motor vehicles	8% or 18%

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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