

**Registered Number 05454949**

**ABA TRAINING LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	55,345	67,064
		<u>55,345</u>	<u>67,064</u>
<b>Current assets</b>			
Debtors		65,302	122,500
Cash at bank and in hand		279	64
		<u>65,581</u>	<u>122,564</u>
<b>Creditors: amounts falling due within one year</b>		(77,587)	(118,638)
<b>Net current assets (liabilities)</b>		<u>(12,006)</u>	<u>3,926</u>
<b>Total assets less current liabilities</b>		<u>43,339</u>	<u>70,990</u>
<b>Creditors: amounts falling due after more than one year</b>		(36,929)	(49,433)
<b>Total net assets (liabilities)</b>		<u>6,410</u>	<u>21,557</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,408	21,555
<b>Shareholders' funds</b>		<u>6,410</u>	<u>21,557</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2014

And signed on their behalf by:

**William Shirley, Director**

**Anne Howes, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	109,127
Additions	2,605
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>111,732</u>
<b>Depreciation</b>	
At 1 June 2012	42,063
Charge for the year	14,324
On disposals	-
At 31 May 2013	<u>56,387</u>
<b>Net book values</b>	
At 31 May 2013	<u>55,345</u>
At 31 May 2012	<u>67,064</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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