

REGISTERED NUMBER: 05669729 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2009
for
ABC Training Solutions Limited



ABC Training Solutions Limited (Registered number: 05669729)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABC Training Solutions Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS:

B Edwards
Mrs A J Edwards

SECRETARY

B Edwards

REGISTERED OFFICE.

12 Badsey Lane
Evesham
Worcestershire
WR11 3EZ

REGISTERED NUMBER

05669729 (England and Wales)

ACCOUNTANTS.

Attwoods (Evesham) Limited
90-92 High Street
Evesham
Worcestershire
WR11 4EU

ABC Training Solutions Limited (Registered number: 05669729)

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		126		338
			126		338
CURRENT ASSETS					
Debtors		2,283		2,822	
Cash at bank		1,417		6,027	
		3,700		8,849	
CREDITORS					
Amounts falling due within one year		3,720		6,179	
NET CURRENT (LIABILITIES)/ASSETS			(20)		2,670
TOTAL ASSETS LESS CURRENT LIABILITIES			106		3,008
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			6		2,908
SHAREHOLDERS' FUNDS			106		3,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on its behalf by

24 / 5 / 10

and were signed on

B. Edwards

B Edwards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	22,500
AMORTISATION	
At 1 January 2009	
and 31 December 2009	22,500
NET BOOK VALUE	
At 31 December 2009	-
At 31 December 2008	-

ABC Training Solutions Limited (Registered number: 05669729)

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	2,099
Additions	128
	<hr/>
At 31 December 2009	2,227
	<hr/>
DEPRECIATION	
At 1 January 2009	1,761
Charge for year	340
	<hr/>
At 31 December 2009	2,101
	<hr/>
NET BOOK VALUE	
At 31 December 2009	126
	<hr/>
At 31 December 2008	338
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.09	31.12.08
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

5 TRANSACTIONS WITH DIRECTORS

Included within creditors is an amount of £150 (2007 £60) owed to Mr B Edwards and Mrs A J Edwards both directors of the company. This amount is unsecured, interest free and has no fixed date for repayment.