Registered Number 05706306

ABAL COMPUTER TRAINING SERVICES LTD

Abbreviated Accounts

30 April 2010

ABAL COMPUTER TRAINING SERVICES LTD **Registered Number 05706306**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		25,852		31,327
Total fixed assets			25,852		31,327
Current assets					
Debtors		4,975		28,461	
Cash at bank and in hand		12,447		15,792	
Total current assets		17,422		44,253	
Creditors: amounts falling due within one year		(18,035)		(38,343)	
Net current assets			(613)		5,910
Total assets less current liabilities			25,239		37,237
Total net Assets (liabilities)			25,239		37,237
Capital and reserves					
Called up share capital			12		12
Profit and loss account			25,227		37,225
Shareholders funds			25,239		37,237

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2011

And signed on their behalf by:
A P Upshon, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents services sold excluding value added tax

Depreciation

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

Fixtures and Fittings	35.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	40,709
additions	5,205
disposals	
revaluations	
transfers	
At 30 April 2010	45,914
Depreciation	
At 30 April 2009	9,382
Charge for year	10,680
on disposals	
At 30 April 2010	20,062
Net Book Value	
At 30 April 2009	31,327
At 30 April 2010	25,852