

REGISTERED NUMBER: 05880128 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR
AABACUS TRAINING LIMITED**

TUESDAY



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05/07/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2011**

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AABACUS TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011

DIRECTOR: Dr V J Hillyer

SECRETARY: J Hillyer

REGISTERED OFFICE: 3 Lester Court
Passalewe Lane
Wavendon Gate
Milton Keynes
Buckinghamshire
MK7 7RA

REGISTERED NUMBER: 05880128 (England and Wales)

ACCOUNTANTS: Camfield Chapman Lowe
9 High Street
Woburn Sands
MILTON KEYNES
Bucks
MK17 8RF

AABACUS TRAINING LIMITED (REGISTERED NUMBER: 05880128)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		459	-
Cash at bank		2,531	3,964
		<u>2,990</u>	<u>3,964</u>
CREDITORS			
Amounts falling due within one year		1,677	2,829
		<u>1,677</u>	<u>2,829</u>
NET CURRENT ASSETS		<u>1,313</u>	<u>1,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,313</u>	<u>1,135</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,312	1,134
		<u>1,313</u>	<u>1,135</u>
SHAREHOLDERS' FUNDS		<u>1,313</u>	<u>1,135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 17th June 2011 and were signed by

Dr  - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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 services, excluding value added tax

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 - 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	
and 31st March 2011	490
DEPRECIATION	
At 1st April 2010	
and 31st March 2011	490
NET BOOK VALUE	
At 31st March 2011	-
At 31st March 2010	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
1	Ordinary	£1	1	1