

REGISTERED NUMBER: 05880128 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**AABACUS TRAINING LIMITED**

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04/10/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2013**

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**AABACUS TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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  
Buckinghamshire  
MK17 8RF

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		3,622	1,965
Cash at bank		8,143	3,133
		<u>11,765</u>	<u>5,098</u>
<b>CREDITORS</b>			
Amounts falling due within one year		10,153	3,935
		<u>1,612</u>	<u>1,163</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,612</u>	<u>1,163</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,612</u>	<u>1,163</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		1,611	1,162
		<u>1,612</u>	<u>1,163</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,612</u>	<u>1,163</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 26 SEPT 2013 and were signed by

  
 Dr V J Hillyer Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	490
<b>DEPRECIATION</b>	
At 1 April 2012	
and 31 March 2013	490
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary		1	1