

REGISTERED NUMBER: 05880128 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2009
FOR
AABACUS TRAINING LIMITED

SATURDAY



PC4
"PXP8ER3"
07/11/2009
COMPANIES HOUSE
513

AABACUS TRAINING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009**

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AABACUS TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR: Dr V J Hillyer

SECRETARY: J Hillyer

REGISTERED OFFICE: 9 High Street
Woburn Sands
Milton Keynes
Buckinghamshire
MK17 8RF

REGISTERED NUMBER: 05880128 (England and Wales)

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

AABACUS TRAINING LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		51		213
CURRENT ASSETS					
Debtors		2,704		-	
Cash at bank		4,196		4,843	
		<u>6,900</u>		<u>4,843</u>	
CREDITORS					
Amounts falling due within one year		<u>5,144</u>		<u>4,228</u>	
NET CURRENT ASSETS			<u>1,756</u>		<u>615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,807</u>		<u>828</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,806</u>		<u>827</u>
SHAREHOLDERS' FUNDS			<u>1,807</u>		<u>828</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 Oct 2009 and were signed by:

.....
Dr V J Hillyer - Director

The notes form part of these abbreviated accounts

AABACUS TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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 January 2007).

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 2008	
and 31st March 2009	490
DEPRECIATION	
At 1st April 2008	277
Charge for year	162
At 31st March 2009	439
NET BOOK VALUE	
At 31st March 2009	51
At 31st March 2008	213

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1