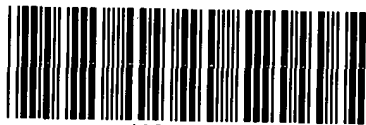


REGISTERED NUMBER: 05880128 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
AABACUS TRAINING LIMITED

WEDNESDAY



A3J15G55

A10

22/10/2014

#264

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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AABACUS TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	349	-
CURRENT ASSETS			
Debtors		1,665	3,622
Cash at bank		5,536	8,143
		7,201	11,765
CREDITORS			
Amounts falling due within one year		6,329	10,153
NET CURRENT ASSETS		872	1,612
TOTAL ASSETS LESS CURRENT LIABILITIES		1,221	1,612
PROVISIONS FOR LIABILITIES		70	-
NET ASSETS		1,151	1,612
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,150	1,611
SHAREHOLDERS' FUNDS		1,151	1,612

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 16 OCT 2014 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 2014**

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 £
COST	
At 1 April 2013	490
Additions	466
Disposals	(490)
	<hr/>
At 31 March 2014	466
	<hr/>
DEPRECIATION	
At 1 April 2013	490
Charge for year	117
Eliminated on disposal	(490)
	<hr/>
At 31 March 2014	117
	<hr/>
NET BOOK VALUE	
At 31 March 2014	349
	<hr/> <hr/>
At 31 March 2013	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>