

REGISTERED NUMBER: 05880128 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
AABACUS TRAINING LIMITED**

THURSDAY



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09/07/2015

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AABACUS TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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

AABACUS TRAINING LIMITED (REGISTERED NUMBER: 05880128)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	194	349
CURRENT ASSETS			
Debtors		2,444	1,665
Cash at bank		11,247	5,536
		13,691	7,201
CREDITORS			
Amounts falling due within one year		12,428	6,329
NET CURRENT ASSETS		1,263	872
TOTAL ASSETS LESS CURRENT LIABILITIES		1,457	1,221
PROVISIONS FOR LIABILITIES		39	70
NET ASSETS		1,418	1,151
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,417	1,150
SHAREHOLDERS' FUNDS		1,418	1,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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.

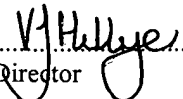
The notes form part of these abbreviated accounts

AABACUS TRAINING LIMITED (REGISTERED NUMBER: 05880128)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

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 on6 July 2015..... 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 31ST MARCH 2015

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 1st April 2014	
and 31st March 2015	466
DEPRECIATION	
At 1st April 2014	117
Charge for year	155
At 31st March 2015	272
NET BOOK VALUE	
At 31st March 2015	194
At 31st March 2014	349

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1