

Registered number  
06045840

ABET TRAINING LTD

Abbreviated Accounts

31 January 2008

SATURDAY



A21 \*A775QZZH\* 72  
24/05/2008  
COMPANIES HOUSE

**ABET TRAINING LTD**  
**Abbreviated Balance Sheet**  
**as at 31 January 2008**

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	788
<b>Current assets</b>		
Debtors		3,854
Cash at bank and in hand		134
		<u>3,988</u>
<b>Creditors, amounts falling due within one year</b>		(4,475)
<b>Net current liabilities</b>		<u>(487)</u>
<b>Total assets less current liabilities</b>		<u>301</u>
<b>Provisions for liabilities</b>		(53)
<b>Net assets</b>		<u>248</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		247
<b>Shareholder's funds</b>		<u>248</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



C M Wheeler  
 Director

Approved by the board on 30 April 2008

**ABET TRAINING LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2008**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	1,051
At 31 January 2008	<u>1,051</u>
<b>Depreciation</b>	
Charge for the period	263
At 31 January 2008	<u>263</u>
<b>Net book value</b>	
At 31 January 2008	<u>788</u>

**ABET TRAINING LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2008**

**3 Share capital**

		<b>2008</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2008</b>	<b>2008</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

During the period one ordinary £1 share was issued at par to increase the share base of the company