

Registration number 6076595

ABC Training Limited
Abbreviated accounts
for the year ended 31 January 2010

SATURDAY



A29 *AP1MAOH1* 212
23/10/2010
COMPANIES HOUSE

ABC Training Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

ABC Training Limited

**Accountants' report on the unaudited financial statements to the director of
ABC Training Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

**4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH**

Date: 18 October 2010

ABC Training Limited

**Abbreviated balance sheet
as at 31 January 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,999		1,783
Current assets					
Debtors		11,496		21,362	
Cash at bank and in hand		3,901		5,523	
		<u>15,397</u>		<u>26,885</u>	
Creditors: amounts falling due within one year		<u>(15,133)</u>		<u>(15,050)</u>	
Net current assets			<u>264</u>		<u>11,835</u>
Total assets less current liabilities			<u>2,263</u>		<u>13,618</u>
Net assets			<u>2,263</u>		<u>13,618</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,163</u>		<u>13,518</u>
Shareholders' funds			<u>2,263</u>		<u>13,618</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC Training Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 18 October 2010 and signed on its behalf by

Michaela Barker
Director



Registration number 6076595

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC Training Limited

Notes to the abbreviated financial statements for the year ended 31 January 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 February 2009 2,380

Additions 883

At 31 January 2010 3,263

Depreciation

At 1 February 2009 597

Charge for year 667

At 31 January 2010 1,264

Net book values

At 31 January 2010 1,999

At 31 January 2009 1,783

ABC Training Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100