

REGISTERED NUMBER: 6360722 (England and Wales)

**Abbreviated Accounts
for the Year Ended 30 September 2008
for
ABM Training Ltd**

MONDAY



P56WPD20

PC4

07/09/2009

436

COMPANIES HOUSE

ABM Training Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ABM Training Ltd
Company Information
for the Year Ended 30 September 2008

DIRECTORS: D Millington
D Burnett

SECRETARY: D Burnett

REGISTERED OFFICE: 44 North Street
Darfield
Barnsley
South Yorkshire
S73 9AH

REGISTERED NUMBER: 6360722 (England and Wales)

ACCOUNTANTS: Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

ABM Training Ltd

**Abbreviated Balance Sheet
30 September 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,537
CURRENT ASSETS			
Debtors		23,283	
Cash at bank		1	
		<u>23,284</u>	
CREDITORS			
Amounts falling due within one year		<u>9,137</u>	
NET CURRENT ASSETS			<u>14,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,684
CREDITORS			
Amounts falling due after more than one year			<u>5,394</u>
NET ASSETS			<u><u>11,290</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>11,288</u>
SHAREHOLDERS' FUNDS			<u><u>11,290</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

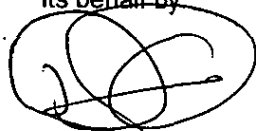
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Board of Directors on 4 September 2009 and were signed on its behalf by:



D Burnett - Director

The notes form part of these abbreviated accounts

ABM Training Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

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 goods, 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.

Plant and machinery etc - 10% on reducing balance

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	
Additions	2,818
At 30 September 2008	2,818
DEPRECIATION	
Charge for year	281
At 30 September 2008	281
NET BOOK VALUE	
At 30 September 2008	2,537

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

ABM Training Ltd

**Report of the Accountants to the Directors of
ABM Training Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages three to eight 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 and explanations supplied to us.



Angus Nordon & Co
194 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8AF

4 September 2009