

Registered number
06410032

Abbots Care Training Limited

Abbreviated Accounts

31 May 2011

WEDNESDAY



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22/02/2012

#489

COMPANIES HOUSE

Abbots Care Training Limited**Registered number:** 06410032**Abbreviated Balance Sheet
as at 31 May 2011**

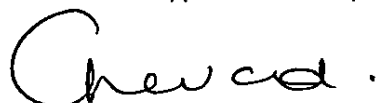
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	594,525	-
Current assets			
Debtors		25,536	-
Cash at bank and in hand		1,709	3
		<u>27,245</u>	<u>3</u>
Creditors amounts falling due within one year		(90,111)	-
Net current (liabilities)/assets		<u>(62,866)</u>	<u>3</u>
Total assets less current liabilities		<u>531,659</u>	<u>3</u>
Creditors amounts falling due after more than one year		(519,829)	-
Net assets		<u>11,830</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		11,827	-
Shareholders' funds		<u>11,830</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs C Leavold

Director

Approved by the board on 20 February 2012

Abbots Care Training Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

The accounts 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 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

Computer Equipment	33 33% reducing balance
Office Equipment	25% reducing balance

Freehold Property

The directors have taken the decision not to depreciate the cost of the freehold property, which is owned by the company

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

2 Tangible fixed assets

£

Cost

Additions	602,448
At 31 May 2011	<u>602,448</u>

Depreciation

Charge for the year	7,923
At 31 May 2011	<u>7,923</u>

Net book value

At 31 May 2011	<u>594,525</u>
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3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>