

Registered number
06410032

Abbots Care Training Limited

Abbreviated Accounts

31 May 2016

Abbots Care Training Limited**Registered number:** 06410032**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	583,011	586,290
Current assets			
Debtors		2,471	13,523
Cash at bank and in hand		34	-
		<u>2,505</u>	<u>13,523</u>
Creditors: amounts falling due within one year		<u>(42,326)</u>	<u>(85,649)</u>
Net current liabilities		(39,821)	(72,126)
Total assets less current liabilities		<u>543,190</u>	<u>514,164</u>
Creditors: amounts falling due after more than one year		(480,911)	(451,907)
Net assets		<u>62,279</u>	<u>62,257</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		62,276	62,254
Shareholders' funds		<u>62,279</u>	<u>62,257</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.

The 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 A Leavold

Director

Approved by the board on 28 February 2017

Abbots Care Training Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

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% to 33.3% straight line
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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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 June 2015	618,609
Additions	1,914
At 31 May 2016	<u>620,523</u>

Depreciation

At 1 June 2015	32,319
Charge for the year	5,193
At 31 May 2016	<u>37,512</u>

Net book value

At 31 May 2016	<u>583,011</u>
At 31 May 2015	<u>586,290</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>

4 Related party transactions	2016 £	2015 £
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The directors are the ultimate controlling entities of the company.

Abbots Care Limited

Abbots Care Limited is controlled by Mrs C Leavold and Mrs S Dowouna Hyde who are both directors of the company

Sales	79,311	48,600
Rental income	42,000	30,000
Amounts owed to Abbots Care Ltd	(182,997)	(180,126)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.