

**Registered Number 06631817**

**AB TRAINING & SUPPLIES LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,203	10,406
		<u>5,203</u>	<u>10,406</u>
<b>Current assets</b>			
Cash at bank and in hand		17	3,239
		<u>17</u>	<u>3,239</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,666)</u>	<u>(26,056)</u>
<b>Net current assets (liabilities)</b>		<u>(23,649)</u>	<u>(22,817)</u>
<b>Total assets less current liabilities</b>		<u>(18,446)</u>	<u>(12,411)</u>
<b>Total net assets (liabilities)</b>		<u>(18,446)</u>	<u>(12,411)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(18,448)	(12,413)
<b>Shareholders' funds</b>		<u>(18,446)</u>	<u>(12,411)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2013

And signed on their behalf by:

**Hilary Steel, Director**

**Suzanne Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected economic life as follows:

Plant and Machinery 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	34,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>34,000</u>
<b>Depreciation</b>	
At 1 July 2012	23,594
Charge for the year	5,203
On disposals	-
At 30 June 2013	<u>28,797</u>
<b>Net book values</b>	
At 30 June 2013	<u>5,203</u>
At 30 June 2012	<u>10,406</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	Hilary Steel
Description of the transaction:	Loan to Company
Balance at 1 July 2012:	£ 10,938
Advances or credits made:	-
Advances or credits repaid:	£ 1,542
Balance at 30 June 2013:	<u>£ 9,396</u>

Name of director receiving advance or credit:	Suzanne Smith
Description of the transaction:	Loan to Company
Balance at 1 July 2012:	£ 14,046
Advances or credits made:	-
Advances or credits repaid:	£ 1,912
Balance at 30 June 2013:	<u>£ 12,134</u>

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