

**Registered Number 06631817**

**AB TRAINING & SUPPLIES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		-	291
Cash at bank and in hand		3,404	17
		<u>3,404</u>	<u>308</u>
<b>Creditors: amounts falling due within one year</b>		(19,768)	(18,673)
<b>Net current assets (liabilities)</b>		<u>(16,364)</u>	<u>(18,365)</u>
<b>Total assets less current liabilities</b>		<u>(16,364)</u>	<u>(18,365)</u>
<b>Total net assets (liabilities)</b>		<u>(16,364)</u>	<u>(18,365)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(16,366)	(18,367)
<b>Shareholders' funds</b>		<u>(16,364)</u>	<u>(18,365)</u>

- For the year ending 30 June 2015 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 24 December 2015

And signed on their behalf by:

**Hilary Steel, Director**

**Suzanne Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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.

**2 Transactions with directors**

Name of director receiving advance or credit:	Hilary Steel
Description of the transaction:	Loan to Company
Balance at 1 July 2014:	£ 6,331
Advances or credits made:	-
Advances or credits repaid:	£ 919
Balance at 30 June 2015:	<u>£ 5,412</u>

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Name of director receiving advance or credit:	Suzanne Smith
Description of the transaction:	Loan to Company
Balance at 1 July 2014:	£ 10,049
Advances or credits made:	-
Advances or credits repaid:	£ 60
Balance at 30 June 2015:	<u>£ 9,989</u>

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