

**Registered Number 06742016**

**AB Highways Training Limited**

**Abbreviated Accounts**

**30 November 2010**

**AB Highways Training Limited**

**Registered Number 06742016**

**Company Information**

**Registered Office:**

Nutwell House  
52A Nutwell Lane  
Armthorpe  
Doncaster  
South Yorkshire  
DN3 3JF

**Reporting Accountants:**

PKN Parkins  
Chartered Accountants  
63 Bawtry Road  
Bramley  
Rotherham  
S66 2TN

**AB Highways Training Limited**
**Registered Number 06742016**
**Balance Sheet as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,921	2,897
		<u>2,921</u>	<u>2,897</u>
<b>Current assets</b>			
Debtors		39,265	21,007
Cash at bank and in hand		7,463	7,154
Total current assets		<u>46,728</u>	<u>28,161</u>
<b>Creditors: amounts falling due within one year</b>		(40,433)	(29,959)
<b>Net current assets (liabilities)</b>		6,295	(1,798)
<b>Total assets less current liabilities</b>		<u>9,216</u>	<u>1,099</u>
<b>Total net assets (liabilities)</b>		<u>9,216</u>	<u>1,099</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		9,215	1,098
<b>Shareholders funds</b>		<u>9,216</u>	<u>1,099</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

**A Bow, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 December 2009		3,611
Additions	-	998
At 30 November 2010	-	<u>4,609</u>
<b>Depreciation</b>		
At 01 December 2009		714
Charge for year	-	974
At 30 November 2010	-	<u>1,688</u>
<b>Net Book Value</b>		
At 30 November 2010		2,921
At 30 November 2009	-	<u>2,897</u>

3 **Share capital**

2010

2009

	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary A shares of £1 each	1	1