

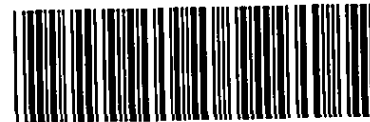
"AMENDING"

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

AB Highways Training Limited

MONDAY



A8SY3XOW

A33

19/09/2011

75

COMPANIES HOUSE

AB Highways Training Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AB Highways Training Limited
Company Information
for the Year Ended 30 November 2010

DIRECTORS:

A Bow
Miss C Jones

REGISTERED OFFICE:

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

REGISTERED NUMBER:

06742016 (England and Wales)

ACCOUNTANTS:

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

AB Highways Training Limited

Abbreviated Balance Sheet
30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	7,729	2,897
CURRENT ASSETS			
Debtors		29,065	21,007
Cash at bank		7,464	7,154
		<u>36,529</u>	<u>28,161</u>
CREDITORS			
Amounts falling due within one year	3	<u>31,052</u>	<u>29,959</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,477</u>	<u>(1,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,206	1,099
CREDITORS			
Amounts falling due after more than one year	3	(1,579)	-
PROVISIONS FOR LIABILITIES		<u>(1,623)</u>	<u>-</u>
NET ASSETS		<u>10,004</u>	<u>1,099</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	1
Profit and loss account		9,994	1,098
SHAREHOLDERS' FUNDS		<u>10,004</u>	<u>1,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AB Highways Training Limited

Abbreviated Balance Sheet - continued
30 November 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A Bow', written over a horizontal line.

A Bow - Director

The notes form part of these abbreviated accounts

AB Highways Training Limited

Notes to the Abbreviated Accounts
for the Year Ended 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	3,611
Additions	7,409
	<hr/>
At 30 November 2010	11,020
	<hr/>
DEPRECIATION	
At 1 December 2009	714
Charge for year	2,577
	<hr/>
At 30 November 2010	3,291
	<hr/>
NET BOOK VALUE	
At 30 November 2010	7,729
	<hr/>
At 30 November 2009	2,897
	<hr/>

3 CREDITORS

Creditors include an amount of £4,285 for which security has been given

AB Highways Training Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
9	Ordinary A	£1	9	1
1	Ordinary B	£1	1	-
			<hr/>	<hr/>
			10	1
			<hr/>	<hr/>

The following shares were allotted and fully paid for cash at par during the year

8 Ordinary A shares of £1 each
1 Ordinary B shares of £1 each