

Company Registration No. 6742016 (England and Wales)

AB HIGHWAYS TRAINING LIMITED
ABBREVATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2009

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COMPANIES HOUSE

AB HIGHWAYS TRAINING LIMITED
BALANCE SHEET
AS AT 30 NOVEMBER 2009

	Notes	2009 £	£
Fixed Assets			
Tangible assets	4		2897
Current Assets			
Bank Account		7154	
Debtors	5	21007	
		<u>28161</u>	
Creditors amounts falling due within one year	6	29959	
Net current Assets			(1798)
Total assets less current liabilities			<u>1099</u>
Capital and reserves			
Called up share capital	7		1
Profit and Loss Account			1098
Shareholders' fund			<u>1099</u>

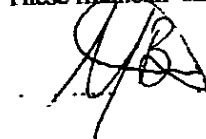
In preparing these financial statements for the period ended 30 November 2009 the company was entitled to exemption from audit under section 477 of the companies Act 2006

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts

These Accounts have been prepared in accordance with the provisions applicable to small companies subject to small companies regime

These financial statements were approved by the Board on 25 August 2010



A Bow
Director

AB HIGHWAYS TRAINING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Operating profit	2009
	£
Operating profit is stated after charging	
Depreciation of tangible assets	714
Director's emoluments	6590
3 Taxation	2009
	£
Domestic current year tax	
U K. Corporation tax	7497
Current tax charge	<u>7497</u>

AB HIGHWAYS TRAINING IMITED
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE PERIOD ENDED 30 NOVEMBER 2009

4 Tangible fixed assets

	Plant and Equipment
	£
Balance as at 5 November 2008	0
Additions	170
	170
Charge for the period	26
Net book value	
At 30 November 2009	<u>144</u>
	Office Fixtures
Balance as at 5 November 2008	2410
Additions	1031
	3441
Charge for the period	688
Net Book Value at 30 November 2009	<u>2753</u>

5 Debtors

	year
	£
Trade debtors	18618
V A T	1589
Other Debtors	800
	<u>21007</u>

6 Creditors: amounts falling due within one year

	year
	£
Taxation and social security	- 7537
Accruals	1450
Directors Loan Account	2982
Trade Creditors	17990
	<u>29959</u>

AB HIGHWAYS TRAINING LIMITED
NOTES TO THE FINANCIAL STATEMENT (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2009

7	Share capital	2009
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
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