

Registered number
06808949

ABC EMERGENCY AID TRAINING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

ABC EMERGENCY AID TRAINING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2011****REGISTERED NUMBER: 06808949**

	Notes	2011	2010
		£	£
Fixed assets			
Intangible assets	2	1,760	1,980
Tangible assets	3	<u>8,537</u>	<u>11,268</u>
		10,297	13,248
Current assets			
Debtors		9,833	7,106
Cash at bank and in hand		<u>7,753</u>	<u>10,021</u>
		17,586	17,127
Creditors: amounts falling due within one year		<u>(19,508)</u>	<u>(8,846)</u>
Net current (liabilities)/assets		(1,922)	8,281
Total assets less current liabilities		<u>8,375</u>	<u>21,529</u>
Creditors: amounts falling due after more than one year		(4,186)	(6,977)
Provisions for liabilities		<u>(1,793)</u>	<u>(2,366)</u>
		<u>2,396</u>	<u>12,186</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>2,395</u>	<u>12,185</u>
Shareholder's funds		<u>2,396</u>	<u>12,186</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

The accounts were approved by the board on 19 September 2011 and signed on its behalf by



P Lane
Director

ABC EMERGENCY AID TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Principal accounting policies

Basis of preparation

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 the value of goods and services provided, net of VAT

Amortisation

Goodwill is amortised over its expected useful life of 10 years

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Fixtures and fittings	33% straight line
Motor vehicles	20% straight line

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

Finance lease and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

2 Intangible fixed assets

£

Cost

At 1 April 2010	2,200
At 31 March 2011	2,200

Amortisation

At 1 April 2010	220
Provided during the year	220
At 31 March 2011	440

Net book value

At 31 March 2011	1,760
<i>At 31 March 2010</i>	<i>1,980</i>

ABC EMERGENCY AID TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

3 Tangible fixed assets	£
Cost	
At 1 April 2010	<u>12,196</u>
At 31 March 2011	<u>12,196</u>
Depreciation	
At 1 April 2010	928
Charge for the year	<u>2,731</u>
At 31 March 2011	<u>3,659</u>
Net book value	
At 31 March 2011	<u>8,537</u>
<i>At 31 March 2010</i>	<u><u>11,268</u></u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	<u>1</u>	<u>1</u>	<u>1</u>