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COMPANIES HOUSE

**ABSOLUTE TRAINING SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2013**

**Company Registration No 06982046 (England and Wales)**

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# **ABSOLUTE TRAINING SOLUTIONS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# ABSOLUTE TRAINING SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		983		590
<b>Current assets</b>					
Debtors		55,986		55,766	
Cash at bank and in hand		4,016		5,839	
		60,002		61,605	
<b>Creditors: amounts falling due within one year</b>		(31,314)		(27,575)	
<b>Net current assets</b>			28,688		34,030
<b>Total assets less current liabilities</b>			29,671		34,620
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			29,571		34,520
<b>Shareholders' funds</b>			29,671		34,620

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

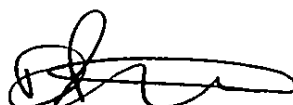
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 20 May 2014

Mr S Monaghan  
Director



Mr D T Price  
Director



Company Registration No. 06982046

# **ABSOLUTE TRAINING SOLUTIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

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 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

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

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
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#### **1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# ABSOLUTE TRAINING SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2013

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 September 2012	1,397
Additions	722
	<hr/>
At 31 August 2013	2,119
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<b>Depreciation</b>	
At 1 September 2012	808
Charge for the year	328
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At 31 August 2013	1,136
	<hr/>
<b>Net book value</b>	
At 31 August 2013	983
	<hr/>
At 31 August 2012	590
	<hr/>

### 3 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>

### 4 Ultimate parent company

The Company is under the control of its Directors and majority shareholders Mr S Monaghan and Mr D Price