

Co's House

Registered number  
7004722

ABC Training & Support Limited

Abbreviated Accounts

31 January 2013

MONDAY



A22 \*A2D5GT XV\* #131  
22/07/2013  
COMPANIES HOUSE

**ABC Training & Support Limited**

Registered number: 7004722

**Abbreviated Balance Sheet  
as at 31 January 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	-	16,000
<b>Current assets</b>			
Debtors		4,145	1,750
Cash at bank and in hand		<u>723</u>	<u>53</u>
		4,868	1,803
<b>Creditors: amounts falling due within one year</b>		<u>(1,036)</u>	<u>(1,155)</u>
<b>Net current assets</b>		3,832	648
<b>Net assets</b>		<u>3,832</u>	<u>16,648</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,830	16,646
<b>Shareholders' funds</b>		<u>3,832</u>	<u>16,648</u>

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

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

The directors acknowledge their 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



Stephen Wooldridge

Director

Approved by the board on 1 July 2013

**ABC Training & Support Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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, net of value added tax and discounts of work carried out in respect of services provided to customers

**2 Intangible fixed assets**

£

**Cost**

At 1 February 2012	20,000
At 31 January 2013	20,000

**Amortisation**

At 1 February 2012	4,000
Provided during the year	16,000
At 31 January 2013	20,000

**Net book value**

At 31 January 2013	-
At 31 January 2012	16,000

Goodwill was being written off in equal annual instalments over its estimated economic life of 5 years. As the company ceased trading on 31 January 2013 the balance of the cost has been written off.

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			2	2

**4 Loans to directors**

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Stephen Wooldridge Current account	1,646	1,270	(2,610)	306
Jill Elaine Knell Current Account	104	1,130	(299)	935
	1,750	2,400	(2,909)	1,241