

Co. H/o

A B C TRAINING & SUPPORT LIMITED

Accounts for Period Ending 31st January 2011

DIRECTORS Jill Elaine Knell
Stephen Wooldridge

SECRETARY A. Roden Ltd

REGISTERED OFFICE First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

COMPANY NUMBER: 7004722

WEDNESDAY



A54 *AXICPSHZ* 16/03/2011 125
COMPANIES HOUSE

Authorised Share Capital of £1,000 divided into 1000 x £1 Ordinary Shares

DIRECTORS' REPORT

The **PRINCIPAL ACTIVITY** for the Company for the period was acting as Anti-Bullying Trainers

DIRECTORS' BENEFICIAL INTERESTS

Jill Elaine Knell 1 x £1 A Ordinary Share

Stephen Wooldridge 1 x £1 B Ordinary Share

X

DIRECTOR

Jill Knell

BALANCE SHEET As At 31/1/11: -

ASSETS

Goodwill	20,000
Debtors	2,145
Cash at Bank	294

22,439

LESS LIABILITIES Due Within 1 Year:

Trade Creditor	355
Corporation Tax	3,682
Directors' Loans	4,549

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13,853

REPRESENTED BY:

Paid Up Share Capital	2
Profit & Loss Account	13,851

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13,853

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FPS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

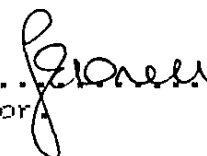
For the Year Ended 31st. January 2011 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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


These abbreviated accounts were approved by the Directors on 5 / 3 / 11 and are signed on their behalf by:

X 
Director

J.E. KNELL

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.


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A. Poden Ltd.
First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA