

A-B TRAIN LIMITED

**Company Registration Number:
07180783 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A-B TRAIN LIMITED

Company Information for the Period Ended 31st March 2013

Director:	D Bate
Company secretary:	D Bate
Registered office:	453a Littleworth Road Cannock WS12 1HZ GBR
Company Registration Number:	07180783 (England and Wales)

A-B TRAIN LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	191	1,496
Total fixed assets:		<u>191</u>	<u>1,496</u>
Current assets			
Debtors:		6,588	-
Cash at bank and in hand:		8,609	10,411
Total current assets:		<u>15,197</u>	<u>10,411</u>
Creditors			
Creditors: amounts falling due within one year		7,070	7,545
Net current assets (liabilities):		<u>8,127</u>	<u>2,866</u>
Total assets less current liabilities:		<u>8,318</u>	<u>4,362</u>
Total net assets (liabilities):		<u><u>8,318</u></u>	<u><u>4,362</u></u>

The notes form part of these financial statements

A-B TRAIN LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		8,317	4,361
Total shareholders funds:		<u>8,318</u>	<u>4,362</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Bate
Status: Director

The notes form part of these financial statements

A-B TRAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

turnover represents net invoiced sale of goods, excluding value added tax

Tangible fixed assets depreciation policy

33% on cost

A-B TRAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,299
At 31st March 2013:	4,299
Depreciation	
At 01st April 2012:	2,803
Charge for year:	1,305
At 31st March 2013:	4,108
Net book value	
At 31st March 2013:	191
At 31st March 2012:	1,496

A-B TRAIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

