

Registered Number: 07180783

England and Wales

A-B Train Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

A-B Train Ltd
Contents Page
For the year ended 31 March 2014

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

A-B Train Ltd
Accountants' Report
For the year ended 31 March 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SLP Accountants
4a Beacon Road
Great Barr
Birmingham
West Midlands
B43 7BP

Dated: 18 December 2014

A-B Train Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	128	191
		128	191
Current assets			
Debtors		5,336	6,588
Cash at bank and in hand		11,144	8,609
		16,480	15,197
Creditors: amounts falling due within one year		(7,871)	(7,069)
Net current assets		8,609	8,128
Total assets less current liabilities		8,737	8,319
Net assets		8,737	8,319
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,736	8,318
Shareholders funds		8,737	8,319

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr David Bate Director

Date approved by the board: 18 December 2014

A-B Train Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2013	4,299
At 31 March 2014	4,299
Depreciation	
At 01 April 2013	4,108
Charge for year	63
At 31 March 2014	4,171
Net book values	
At 31 March 2014	128
At 31 March 2013	191

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.