

Registered Number: 07180783

England and Wales

A-B Train Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

A-B Train Ltd
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A-B Train Ltd
Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 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: 12 December 2015

A-B Train Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	634	128
		634	128
Current assets			
Debtors	3	2,001	5,336
Cash at bank and in hand		700	11,144
		2,701	16,480
Creditors: amounts falling due within one year		(2,014)	(7,871)
Net current assets		687	8,609
Total assets less current liabilities		1,321	8,737
Net assets		1,321	8,737
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,320	8,736
Shareholders funds		1,321	8,737

For the year ended 31 March 2015 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 2015

A-B Train Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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 2014	4,299
Additions	819
At 31 March 2015	5,118
Depreciation	
At 01 April 2014	4,171
Charge for year	313
At 31 March 2015	4,484
Net book values	
At 31 March 2015	634
At 31 March 2014	128

3 Debtors:

Debtors include an amount of £2000 (2014: £0) falling due after more than one year

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.