

**ABBHEY BUSINESS SCHOOL LIMITED**

**Company Registration Number:  
07250377 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **ABBEY BUSINESS SCHOOL LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Israel Chipara Emmanuel Sawertch
<b>Registered office:</b>	5th Floor Allied Place 44 Abbey Street Leicester Leics LE1 3TD
<b>Company Registration Number:</b>	07250377 (England and Wales)

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# ABBEY BUSINESS SCHOOL LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>17,907</b>	20,258
<b>Total fixed assets:</b>		<b>17,907</b>	20,258
<b>Current assets</b>			
Debtors:	4	<b>15,878</b>	8,652
Cash at bank and in hand:		<b>11</b>	1,674
<b>Total current assets:</b>		<b>15,889</b>	10,326
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>57,994</b>	31,851
<b>Net current assets (liabilities):</b>		<b>( 42,105 )</b>	( 21,525 )
<b>Total assets less current liabilities:</b>		<b>( 24,198 )</b>	( 1,267 )
Creditors: amounts falling due after more than one year:		<b>74,643</b>	75,096
<b>Total net assets (liabilities):</b>		<b>( 98,841 )</b>	( 76,363 )

The notes form part of these financial statements

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# ABBEY BUSINESS SCHOOL LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	6	6
Profit and Loss account:		( 98,847 )	( 76,369 )
<b>Total shareholders funds:</b>		<u>( 98,841 )</u>	<u>( 76,363 )</u>

For the year ending 31 May 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 24 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Emmanuel Sawerteh

Status: Director

The notes form part of these financial statements

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# **ABBAY BUSINESS SCHOOL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Fixtures and Fittings 10% Straight Line Computer Equipment 25% Straight Line

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2012:	22,811
Additions:	270
At 31st May 2013:	23,081
<b>Depreciation</b>	
At 01st June 2012:	2,553
Charge for year:	2,621
At 31st May 2013:	5,174
<b>Net book value</b>	
At 31st May 2013:	17,907
At 31st May 2012:	20,258

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Debtors

	2013	2012
	£	£
Trade debtors:	15,878	8,652
<b>Total:</b>	<b><u>15,878</u></b>	<b><u>8,652</u></b>

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# **ABBEY BUSINESS SCHOOL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **5. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade creditors:	57,994	31,851
<b>Total:</b>	<b><u>57,994</u></b>	<b><u>31,851</u></b>

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

