

**ABBHEY BUSINESS SCHOOL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

SUBMITTED

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# **ABBEY BUSINESS SCHOOL LIMITED**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Israel Chipara Emmanuel Sawertch
<b>Registered office:</b>	Studio 10 253 - 255 Belgrave Road Leicester Leicestershire
<b>Company Registration Number:</b>	07250377 (England and Wales)

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# ABBEY BUSINESS SCHOOL LIMITED

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>16,018</b>	17,907
<b>Total fixed assets:</b>		<b>16,018</b>	17,907
<b>Current assets</b>			
Debtors:	4	<b>990</b>	15,878
Cash at bank and in hand:		<b>8,889</b>	11
<b>Total current assets:</b>		<b>9,879</b>	15,889
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>78,276</b>	57,994
<b>Net current assets (liabilities):</b>		<b>( 68,397 )</b>	( 42,105 )
<b>Total assets less current liabilities:</b>		<b>( 52,379 )</b>	( 24,198 )
Creditors: amounts falling due after more than one year:		<b>49,752</b>	74,643
<b>Total net assets (liabilities):</b>		<b>( 102,131 )</b>	( 98,841 )

The notes form part of these financial statements

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# ABBEY BUSINESS SCHOOL LIMITED

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	6	6
Profit and Loss account:		( 102,137 )	( 98,847 )
<b>Total shareholders funds:</b>		<u>( 102,131 )</u>	<u>( 98,841 )</u>

For the year ending 31 May 2014 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 26 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Emmanuel Sawerteh

Status: Director

The notes form part of these financial statements

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# **ABBEY BUSINESS SCHOOL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **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

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2013:	23,081
Additions:	974
At 31st May 2014:	24,055
<b>Depreciation</b>	
At 01st June 2013:	5,174
Charge for year:	2,864
At 31st May 2014:	8,038
<b>Net book value</b>	
At 31st May 2014:	16,018
At 31st May 2013:	17,907

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 4. Debtors

	2014 £	2013 £
Trade debtors:	990	15,878
<b>Total:</b>	<b>990</b>	<b>15,878</b>

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

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

	2014	2013
	£	£
Trade creditors:	78,276	57,994
<b>Total:</b>	<b><u>78,276</u></b>	<b><u>57,994</u></b>

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# ABBEY BUSINESS SCHOOL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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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.

