

**Abbreviated Accounts**

**for the Year Ended**

**31 July 2012**

**for**

**ABT College Limited**

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for the Year Ended 31 July 2012**

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**ABT College Limited**

**Company Information  
for the Year Ended 31 July 2012**

**DIRECTORS:**

G I Cook  
G P Slack

**REGISTERED OFFICE:**

Hales Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

**REGISTERED NUMBER:**

07316611 (England and Wales)

**ACCOUNTANTS:**

Godfrey Mansell & Co  
Hales Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

**Abbreviated Balance Sheet**  
**31 July 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,091		2,183
<b>CURRENT ASSETS</b>					
Debtors		2,457		1,028	
Cash at bank		-		3,183	
		<u>2,457</u>		<u>4,211</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,852</u>		<u>20,619</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,395)</u>		<u>(16,408)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,304)</u>		<u>(14,225)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		19,628		2
Profit and loss account			<u>(32,932)</u>		<u>(14,227)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(13,304)</u>		<u>(14,225)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2013 and were signed on its behalf by:

G I Cook - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Going concern**

The accounts have been prepared on the going concern basis on the assumption that the directors will continue to give financial support.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2011	
and 31 July 2012	<u>3,275</u>
<b>DEPRECIATION</b>	
At 1 August 2011	1,092
Charge for year	<u>1,092</u>
At 31 July 2012	<u>2,184</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>1,091</u>
At 31 July 2011	<u>2,183</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
19,628	Ordinary	£1	<u>19,628</u>	<u>2</u>

19,626 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

**4. MAIN ACTIVITIES**

The college has offered training and educational courses in Facilities Management and associated disciplines and is actively marketing energy conservation and Green Deal courses whilst awaiting accreditation from City & Guilds awarding body.

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.