

Registered Number 08838160

AB TRAINING SOLUTIONS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	446
		<u>446</u>
Current assets		
Debtors		1,690
Cash at bank and in hand		17,773
		<u>19,463</u>
Prepayments and accrued income		83
Creditors: amounts falling due within one year		(12,343)
Net current assets (liabilities)		<u>7,203</u>
Total assets less current liabilities		<u>7,649</u>
Provisions for liabilities		(89)
Accruals and deferred income		(610)
Total net assets (liabilities)		<u><u>6,950</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		5,950
Shareholders' funds		<u><u>6,950</u></u>

- For the year ending 31 January 2015 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.

Approved by the Board on 19 May 2015

And signed on their behalf by:
Andrea Bowes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	465
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>465</u>
Depreciation	
Charge for the year	19
On disposals	-
At 31 January 2015	<u>19</u>
Net book values	
At 31 January 2015	<u><u>446</u></u>

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