

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

ABC First Aid Training Ltd

FRIDAY



SQFAEYK3

SCT 21/10/2011 107
COMPANIES HOUSE

MC

SQX8AY94

SCT 10/10/2011 423
COMPANIES HOUSE

ABC First Aid Training Ltd

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for the Year Ended 31 January 2011**

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ABC First Aid Training Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTOR: M Agley

SECRETARY: Mrs C Agley

REGISTERED OFFICE: 23 John Huband Drive
Birkhill
DUNDEE
Angus
DD2 5RY

REGISTERED NUMBER: SC296324 (Scotland)

ACCOUNTANTS: Gillespie Inverarity & Co
Chartered Accountants
33 Leslie Street
BLAIRGOWRIE
Perthshire
PH10 6AW

ABC First Aid Training Ltd**Abbreviated Balance Sheet**
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		986		713
CURRENT ASSETS					
Debtors		1,910		953	
Cash at bank		1,073		1,146	
		2,983		2,099	
CREDITORS					
Amounts falling due within one year		1,580		1,524	
NET CURRENT ASSETS			1,403		575
TOTAL ASSETS LESS CURRENT LIABILITIES			2,389		1,288
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,388		1,287
SHAREHOLDERS' FUNDS			2,389		1,288

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 5/10/11 and were signed by:


Director

MR MARK AGLEY

The notes form part of these abbreviated accounts

ABC First Aid Training Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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 goods, 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.

Fixtures & Fittings	15%
Computer Equipment	15%

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	1,171
Additions	535
	<hr/>
At 31 January 2011	1,706
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DEPRECIATION	
At 1 February 2010	458
Charge for year	262
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At 31 January 2011	720
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NET BOOK VALUE	
At 31 January 2011	986
	<hr/>
At 31 January 2010	713
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
1	Ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>