

ABC ARRAN TRAINING LIMITED

**Company Registration Number:
SC373169 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18th July 2012

End date: 17th July 2013

SUBMITTED

ABC ARRAN TRAINING LIMITED

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ABC ARRAN TRAINING LIMITED

Company Information for the Period Ended 17th July 2013

Director:	christopher traill
Company secretary:	christopher traill
Registered office:	Cherri Cottage Shore Road Lochranza Isle Of Arran North Ayrshire KA27 8HJ GB-SCT
Company Registration Number:	SC373169 (Scotland)

ABC ARRAN TRAINING LIMITED

Directors' Report Period Ended 17th July 2013

The directors present their report with the financial statements of the company for the period ended 17th July 2013

Principal activities

The principal activity of the company in the period under review was:

First Aid

Directors

The directors shown below have held office during the whole of the period from

18th July 2012 to 17th July 2013

christopher traill

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 November 2013

And Signed On Behalf Of The Board By:

Name: christopher traill

Status: Director

ABC ARRAN TRAINING LIMITED

Profit and Loss Account

for the Period Ended 17th July 2013

	Notes	2013 £	2012 £
Turnover:		1,400	760
Cost of sales:		1,200	680
Gross profit or (loss):		200	80
Administrative expenses:	,	150	-
Operating profit or (loss):		50	80
Tax on profit or loss on ordinary activities:		50	80
Profit or (loss) for the financial year:		50	80

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Statement of total recognised gains and losses 17th July 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Balance sheet As at 17th July 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		50	240
Total current assets:		<u>50</u>	<u>240</u>
Net current assets (liabilities):		<u>50</u>	<u>240</u>
Total assets less current liabilities:		50	240
Total net assets (liabilities):		<u><u>50</u></u>	<u><u>240</u></u>

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Balance sheet As at 17th July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:	2	50	240
Total shareholders funds:		<u>50</u>	<u>240</u>

For the year ending 17 July 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.

The financial statements were approved by the Board of Directors on 12 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: christopher traill

Status: Director

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Notes to the Financial Statements for the Period Ended 17th July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

ABC ARRAN TRAINING LIMITED

Notes to the Financial Statements for the Period Ended 17th July 2013

2. Profit and loss account

	2013	2012
	£	£
Opening balance:	240	160
Profit or (loss) for the period:	50	80
Equity dividends paid:	240	0
Retained profit:	<u>50</u>	<u>240</u>

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.

