Registered Number 03790090

Abbott Training & Support Services Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
87 High Street
Maxey
Peterborough
Cambridgeshire
PE6 9EG

Reporting Accountants:
Figures (UK) Accountancy Services Limited

Eventus Business Centre
Sunderland Road
Market Deeping
Peterborough
Cambridgeshire
PE6 8FD

Abbott Training & Support Services Limited **Registered Number 03790090**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		659		879
			659		879
Current assets					
Cash at bank and in hand		4,555		3,176	
Total current assets		4,555		3,176	
Creditors: amounts falling due within one year		(2,248)		(4,973)	
Net current assets (liabilities)			2,307		(1,797)
Total assets less current liabilities			2,966		(918)
Total net assets (liabilities)			2,966		(918)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,866		(1,018)
Shareholders funds			2,966		(918)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:
Mr L Abbott, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	13,173
At 31 March 2012	13,173
Depreciation	
At 01 April 2011	12,294
Charge for year	220
At 31 March 2012	12,514
Net Book Value	
At 31 March 2012	659
At 31 March 2011	879

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100