

ABBOTT TRAINING & SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Figures UK Accountancy

Eventus Business Centre
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

Abbott Training & Support Services Limited
Company No. 03790090
Abbreviated Balance Sheet 31 March 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		278		371
			<u>278</u>		<u>371</u>
CURRENT ASSETS					
Cash at bank and in hand		15,463		14,856	
		<u>15,463</u>		<u>14,856</u>	
Creditors: Amounts Falling Due Within One Year		(13,350)		(9,219)	
		<u>(13,350)</u>		<u>(9,219)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,113</u>		<u>5,637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,391</u>		<u>6,008</u>
NET ASSETS			<u>2,391</u>		<u>6,008</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			2,291		5,908
			<u>2,391</u>		<u>6,008</u>
SHAREHOLDERS' FUNDS			<u>2,391</u>		<u>6,008</u>

Abbott Training & Support Services Limited
Company No. 03790090
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Michael Abbott

Mrs Denise Abbott

11th December 2015

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.