

ABBOTT TRAINING & SUPPORT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		208		278
			208		278
CURRENT ASSETS					
Debtors		7,600		-	
Cash at bank and in hand		27,749		15,463	
			35,349		15,463
Creditors: Amounts Falling Due Within One Year			(30,508)		(13,350)
NET CURRENT ASSETS (LIABILITIES)			4,841		2,113
TOTAL ASSETS LESS CURRENT LIABILITIES			5,049		2,391
NET ASSETS			5,049		2,391
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			4,949		2,291
SHAREHOLDERS' FUNDS			5,049		2,391

Abbott Training & Support Services Limited
Company No. 03790090
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr Michael Abbott

2nd December 2016

Abbott Training & Support Services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment 25% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	13,173
As at 31 March 2016	13,173
Depreciation	
As at 1 April 2015	12,895
Provided during the period	70
As at 31 March 2016	12,965
Net Book Value	
As at 31 March 2016	208
As at 1 April 2015	278

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Dividends paid to directors

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.