

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
ABV TRAINING LIMITED



ABV TRAINING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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ABV TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS

D M Hawbrook
Mrs C Hawbrook

SECRETARY:

Mrs C Hawbrook

REGISTERED OFFICE

25 Copeland Drive
Stone
Staffordshire
ST15 8YP

REGISTERED NUMBER

4700027 (England and Wales)

ACCOUNTANTS:

Barnabas Pettman & Co
12 Lyndhurst Grove
Aston Lodge Park
Stone
Staffordshire
ST15 8TP

ABV TRAINING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

31 3 06				31 3 07
£	£		Notes	£
		FIXED ASSETS		
	3,153	Tangible assets	2	14,913
		CURRENT ASSETS:		
		Stocks		4,010
116,115		Debtors		96,880
34,779		Cash at bank		10,121
150,894				111,011
		CREDITORS Amounts falling		
118,032		due within one year		119,894
	32,862	NET CURRENT (LIABILITIES)/ASSETS		(8,883)
	£36,015	TOTAL ASSETS LESS CURRENT LIABILITIES		£6,030
		CAPITAL AND RESERVES		
	100	Called up share capital	3	100
	35,915	Profit and loss account		5,930
	£36,015	SHAREHOLDERS' FUNDS		£6,030

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

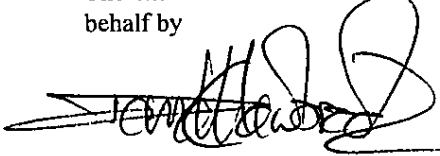
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABV TRAINING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21 September 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D M Hawbrook', written over a horizontal line.

D M Hawbrook - Director

A handwritten signature in black ink, appearing to read 'Mrs C Hawbrook', written over a horizontal line.

Mrs C Hawbrook - Director

The notes form part of these abbreviated accounts

ABV TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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 and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2006	9,870
Additions	15,046
	<hr/>
At 31 March 2007	24,916
	<hr/>
DEPRECIATION	
At 1 April 2006	6,717
Charge for year	3,286
	<hr/>
At 31 March 2007	10,003
	<hr/>
NET BOOK VALUE	
At 31 March 2007	14,913
	<hr/>
At 31 March 2006	3,153
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>