

REGISTERED NUMBER: 4700027 (England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
ABV TRAINING LIMITED**



**ABV TRAINING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**ABV TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:**

D M Hawbrook  
Mrs C Hawbrook

**SECRETARY:**

Mrs C Hawbrook

**REGISTERED OFFICE:**

Unit 7d  
Whitebridge Business Estate  
Whitebridge Lane  
Stone  
Staffordshire  
ST15 8LQ

**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 2008**

31.3.07			Notes	31.3.08	
£	£			£	£
		<b>FIXED ASSETS</b>			
	14,913	Tangible assets	2		11,169
		<b>CURRENT ASSETS</b>			
4,010		Stocks		3,875	
96,880		Debtors		77,880	
10,121		Cash at bank		-	
<u>111,011</u>				<u>81,755</u>	
		<b>CREDITORS</b>			
119,894		Amounts falling due within one year		119,687	
	<u>(8,883)</u>	<b>NET CURRENT LIABILITIES</b>			<u>(37,932)</u>
	<u>6,030</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(26,763)</u>
		<b>CAPITAL AND RESERVES</b>			
	100	Called up share capital	3		100
	5,930	Profit and loss account			(26,863)
	<u>6,030</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>(26,763)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 - continued  
31 MARCH 2008

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 10 November 2008 and were signed on its behalf by:

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

D M Hawbrook - Director

Mrs C Hawbrook - Director

A handwritten signature in black ink, appearing to be 'C Hawbrook', written in a cursive style.

The notes form part of these abbreviated accounts

# ABV TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 2007).

#### 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	- 25% on cost
Computer equipment	- 33% on cost

#### Stocks

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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	24,916
Additions	1,526
	<hr/>
At 31 March 2008	26,442
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	10,003
Charge for year	5,270
	<hr/>
At 31 March 2008	15,273
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	11,169
	<hr/>
At 31 March 2007	14,913
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**ABV TRAINING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2008**

**4. SOLVENCY**

Although the company is technically insolvent, the directors are confident that the position will be rectified in the forthcoming years.

The company continues to be able to meet its liabilities as they fall due and is therefore a going concern.