

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**ABV TRAINING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**ABV TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** D M Hawbrook  
Mrs C M Hawbrook

**SECRETARY:** Mrs C M Hawbrook

**REGISTERED OFFICE:** Unit 7d  
Whitebridge Business Estate  
Whitebridge Lane  
Stone  
Staffordshire  
ST15 8LQ

**REGISTERED NUMBER:** 04700027 (England and Wales)

**ACCOUNTANTS:** Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

**ABV TRAINING LIMITED (REGISTERED NUMBER: 04700027)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

31.3.12			Notes	31.3.13	
£	£			£	£
		<b>FIXED ASSETS</b>			
	2,187	Tangible assets	2		747
		<b>CURRENT ASSETS</b>			
5,494		Stocks		4,269	
184,186		Debtors		148,121	
10,510		Cash at bank		5,291	
<u>200,190</u>				<u>157,681</u>	
		<b>CREDITORS</b>			
		Amounts falling due within one year		189,869	
<u>188,880</u>	<u>11,310</u>	<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(32,188)</u>
	<u>13,497</u>	<b>TOTAL ASSETS LESS CURRENT</b>			
		<b>LIABILITIES</b>			<u>(31,441)</u>
		<b>CAPITAL AND RESERVES</b>			
	100	Called up share capital	3		100
	13,397	Profit and loss account			<u>(31,541)</u>
	<u>13,497</u>	<b>SHAREHOLDERS' FUNDS</b>			<u>(31,441)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2013 and were signed on its behalf by:

D M Hawbrook - Director

Mrs C M Hawbrook - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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 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 2012 and 31 March 2013	<u>32,156</u>
<b>DEPRECIATION</b>	
At 1 April 2012	29,969
Charge for year	<u>1,440</u>
At 31 March 2013	<u>31,409</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>747</u>
At 31 March 2012	<u>2,187</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.