

Registered Number 06408102

ENABLE TECHNOLOGY TRAINING LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,073	5,146
		<u>7,073</u>	<u>5,146</u>
Current assets			
Debtors		18,947	9,073
Cash at bank and in hand		34,845	27,031
		<u>53,792</u>	<u>36,104</u>
Creditors: amounts falling due within one year		(23,456)	(26,439)
Net current assets (liabilities)		<u>30,336</u>	<u>9,665</u>
Total assets less current liabilities		<u>37,409</u>	<u>14,811</u>
Provisions for liabilities		(1,415)	(1,029)
Total net assets (liabilities)		<u>35,994</u>	<u>13,782</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		34,994	12,782
Shareholders' funds		<u>35,994</u>	<u>13,782</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

N Jennings, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	6,800
Additions	3,176
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>9,976</u>
Depreciation	
At 1 November 2012	1,654
Charge for the year	1,249
On disposals	-
At 31 October 2013	<u>2,903</u>
Net book values	
At 31 October 2013	<u><u>7,073</u></u>
At 31 October 2012	<u><u>5,146</u></u>

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