

Registered Number 03929338

ABBAY TRAINING SERVICES LIMITED

Abbreviated Accounts

28 February 2011

ABBEY TRAINING SERVICES LIMITED

Registered Number 03929338

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,981	785
Total fixed assets		1,981	785
Current assets			
Debtors		8,456	4,792
Cash at bank and in hand		25,555	22,668
Total current assets		34,011	27,460
Creditors: amounts falling due within one year		(25,422)	(16,899)
Net current assets		8,589	10,561
Total assets less current liabilities		10,570	11,346
Total net Assets (liabilities)		10,570	11,346
Capital and reserves			
Called up share capital		10	10
Profit and loss account		10,560	11,336
Shareholders funds		10,570	11,346

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2011

And signed on their behalf by:

A BAKER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

59816

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	11,371
additions	1,872
disposals	(4,487)
revaluations	
transfers	
At 28 February 2011	<u>8,756</u>
Depreciation	
At 28 February 2010	10,586
Charge for year	676
on disposals	(4,487)
At 28 February 2011	<u>6,775</u>
Net Book Value	
At 28 February 2010	785
At 28 February 2011	<u>1,981</u>