Registered number 06045840

ABET TRAINING LTD

Abbreviated Accounts

31 January 2009

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ABET TRAINING LTD Abbreviated Balance Sheet as at 31 January 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		591		788
Current assets					
Debtors		-		3,854	
Cash at bank and in hand		729		134	
		729		3,988	
Creditors: amounts falling	due				
within one year		(1,164)		(4,475)	
Net current liabilities			(435)		(487)
Total assets less current					
liabilities			156		301
Provisions for liabilities			(37)		(53)
		_			
Net assets		_	119		248
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			118		247
Shareholder's funds		-	119		248
		_			

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for.

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

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C M Wheeler Director

Approved by the board on 2 September 2009

ABET TRAINING LTD Notes to the Abbreviated Accounts for the year ended 31 January 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets	£
	Cost	
	At 1 February 2008	1,051
	At 31 January 2009	1,051
	Depreciation	
	At 1 February 2008	263
	Charge for the year	197
	At 31 January 2009	460
	Net book value	
	At 31 January 2009	591
	At 31 January 2008	788

ABET TRAINING LTD Notes to the Abbreviated Accounts for the year ended 31 January 2009

3	Share capital			2009	2008
	Authorised:			£	L
	Ordinary shares of £1 each		_	1,000	1,000
		2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	1	1 _	1_	1_