

COMPANIES HOUSE
FOR FILING

Registered number
06045840

ABET TRAINING LTD

Abbreviated Accounts

31 January 2009



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
		<u>729</u>	<u>3,988</u>
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.



C M Wheeler
 Director

Approved by the board on 2 September 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery 25% reducing balance

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 February 2008	1,051
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At 31 January 2009 1,051

Depreciation

At 1 February 2008 263

Charge for the year	197
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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:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>