

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Abbott Training & Support Services
Limited

Abbott Training & Support Services
Limited (Registered number: 03790090)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbott Training & Support Services
Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mr M Abbott
Mrs D Abbott

REGISTERED OFFICE:

87 High Street
Maxey
Peterborough
Cambridgeshire
PE6 9EG

REGISTERED NUMBER:

03790090 (England and Wales)

ACCOUNTANTS:

Figures (UK) Accountancy Services Limited
Eventus Business Centre
Sunderland Road
Market Deeping
Peterborough
Cambridgeshire
PE6 8FD

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 services, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	13,173
DEPRECIATION	
At 1 April 2012	12,514
Charge for year	165
At 31 March 2013	12,679
NET BOOK VALUE	
At 31 March 2013	494
At 31 March 2012	659

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	1	100	100

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.