

ABBAY TRAINING.NET LTD

**Company Registration Number:
05636259 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

ABBEY TRAINING.NET LTD

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ABBEY TRAINING.NET LTD

Company Information

for the Period Ended 28 February 2017

Director: THAVANESSAN AKHBARAI

Registered office: 01
Burney Avenue
Surbiton
Surrey
KT5 8DF

Company Registration Number: 05636259 (England and Wales)

ABBEY TRAINING.NET LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
THAVANESSAN AKHBARAI

This report was approved by the board of directors on 14 November 2017
And Signed On Behalf Of The Board By:

Name: THAVANESSAN AKHBARAI
Status: Director

ABBEY TRAINING.NET LTD

Profit and Loss Account

for the Period Ended 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		46,646	71,401
Cost of sales		(21,071)	(29,048)
Gross Profit or (Loss)		25,575	42,353
Administrative Expenses		(27,884)	(34,277)
Operating Profit or (Loss)		(2,309)	8,076
Profit or (Loss) Before Tax		(2,309)	8,076
Profit or (Loss) for Period		(2,309)	8,076

The notes form part of these financial statements

ABBEY TRAINING.NET LTD

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2		417
Cash at bank and in hand:		5,152	6,545
Total current assets:		<u>5,152</u>	<u>6,962</u>
Creditors: amounts falling due within one year:	3	(1,408)	(1,037)
Net current assets (liabilities):		<u>3,744</u>	<u>5,925</u>
Total assets less current liabilities:		3,744	5,925
Creditors: amounts falling due after more than one year:	4	(13,540)	(13,412)
Total net assets (liabilities):		<u>(9,796)</u>	<u>(7,487)</u>

The notes form part of these financial statements

ABBEY TRAINING.NET LTD

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(9,797)	(7,488)
Shareholders funds:		<u>(9,796)</u>	<u>(7,487)</u>

For the year ending 28 February 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 November 2017

And Signed On Behalf Of The Board By:

Name: THAVANESSAN AKHBARAI

Status: Director

The notes form part of these financial statements

ABBEY TRAINING.NET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABBEY TRAINING.NET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors		417
Total	<hr/>	<hr/> 417

ABBEY TRAINING.NET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	1,408	1,037
Total	1,408	1,037

ABBEY TRAINING.NET LTD

Notes to the Financial Statements

for the Period Ended 28 February 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	13,540	13,412
Total	13,540	13,412

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.