

**Abbreviated Unaudited Accounts**

**for the period**

**5 December 2012 to 31 December 2013**

**for**

**Assistive Technology Training &  
Assessment Limited**



**Assistive Technology Training &  
Assessment Limited (Registered number: 08318889)**

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for the period 5 December 2012 to 31 December 2013**

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**Assistive Technology Training &  
Assessment  
Limited**

**Company  
Information  
for the period 5 December 2012 to 31 December 2013**

**DIRECTOR:** E Johnstone

**REGISTERED OFFICE:** 5 St Johns Lane  
London  
London  
EC1M 4BH

**REGISTERED NUMBER:** 08318889 (England and Wales)

**ACCOUNTANTS:** Mayes Business Partnership Ltd  
Chartered Certified Accountants  
22-28 Willow Street  
Accrington  
Lancashire  
BB5 1LP



**Assistive Technology Training &  
Assessment Limited (Registered number: 08318889)**

**Abbreviated Balance Sheet  
31 December  
2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>
 <b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2014 and were signed by:

E Johnstone - Director





**Assistive Technology Training &  
Assessment Limited (Registered number: 08318889)**

**Notes to the Abbreviated Accounts  
for the period 5 December 2012 to 31 December 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).

The company was dormant throughout the period ended 31 December 2013.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .



