

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2013

FOR

ASBESTOS TRAINING LIMITED

ASBESTOS TRAINING LIMITED (REGISTERED NUMBER: 07430250)

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for the Year Ended 31 December 2013

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ASBESTOS TRAINING LIMITED

COMPANY INFORMATION

for the Year Ended 31 December 2013

DIRECTORS:

G O'Mahony
Mrs J E O'Mahony

REGISTERED OFFICE:

Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

REGISTERED NUMBER:

07430250 (England and Wales)

ACCOUNTANTS:

Connor Warin Limited
Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

ASBESTOS TRAINING LIMITED (REGISTERED NUMBER: 07430250)**ABBREVIATED BALANCE SHEET****31 December 2013**

	Notes	31.12.13		31.12.12	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		47,213		22,785
CURRENT ASSETS					
Debtors		331,964		38,005	
Cash at bank		<u>106,157</u>		<u>171,023</u>	
		438,121		209,028	
CREDITORS					
Amounts falling due within one year		<u>111,054</u>		<u>80,347</u>	
NET CURRENT ASSETS			<u>327,067</u>		<u>128,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			374,280		151,466
CREDITORS					
Amounts falling due after more than one year			17,197		-
NET ASSETS			<u><u>357,083</u></u>		<u><u>151,466</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>356,973</u>		<u>151,356</u>
SHAREHOLDERS' FUNDS			<u><u>357,083</u></u>		<u><u>151,466</u></u>

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

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

The directors acknowledge their 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 requirements of Sections (b) 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.

ASBESTOS TRAINING LIMITED (REGISTERED NUMBER: 07430250)

ABBREVIATED BALANCE SHEET - continued

31 December 2013

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 Board of Directors on 22 April 2014 and were signed on its behalf by:

G O'Mahony - Director

Mrs J E O'Mahony - Director

ASBESTOS TRAINING LIMITED (REGISTERED NUMBER: 07430250)**NOTES TO THE ABBREVIATED ACCOUNTS**
for the Year Ended 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).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	31,848
Additions	40,166
At 31 December 2013	<u>72,014</u>
DEPRECIATION	
At 1 January 2013	9,063
Charge for year	15,738
At 31 December 2013	<u>24,801</u>
NET BOOK VALUE	
At 31 December 2013	<u>47,213</u>
At 31 December 2012	<u>22,785</u>

ASBESTOS TRAINING LIMITED (REGISTERED NUMBER: 07430250)**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
for the Year Ended 31 December 2013**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary A	£1	100	100
10	Ordinary B	£1	10	10
			<u>110</u>	<u>110</u>

