

Registered number
04476323

A-Z Business Training Ltd

Abbreviated Accounts

31 March 2015

A-Z Business Training Ltd**Registered number:** 04476323**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	235	313
Current assets			
Debtors		1,437	1,437
Cash at bank and in hand		127,431	138,674
		<u>128,868</u>	<u>140,111</u>
Creditors: amounts falling due within one year		<u>(33,963)</u>	<u>(26,218)</u>
Net current assets		94,905	113,893
Net assets		<u>95,140</u>	<u>114,206</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		95,040	114,106
Shareholders' funds		<u>95,140</u>	<u>114,206</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Marcouse

Director

Approved by the board on 21 December 2015

A-Z Business Training Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 April 2014	7,269
At 31 March 2015	<u>7,269</u>

Depreciation

At 1 April 2014	6,956
Charge for the year	78
At 31 March 2015	<u>7,034</u>

Net book value

At 31 March 2015	235
At 31 March 2014	<u>313</u>

3 Share capital

**Nominal
value**

2015
mber

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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