

Company No' 03028422

**THE LEADERSHIP TRUST (TRAINING) LIMITED
(FORMERLY LEADERSHIP TRUST (TRADING) LIMITED)
(Limited by Guarantee)**

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2011



THE LEADERSHIP TRUST (TRAINING) LIMITED

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THE LEADERSHIP TRUST (TRAINING) LIMITED

DIRECTORS AND ADVISERS

Directors	M P Aiken S A Bentley
Secretary	W M Colacicchi
Registered office	Penyard House Weston-Under-Penyard Ross-on-Wye Herefordshire HR9 7YH
Accountants	Crowe Clark Whitehill LLP Carrick House Lypiatt Road Cheltenham Gloucestershire GL50 2QJ
Company Number	03028422

THE LEADERSHIP TRUST (TRAINING) LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 DECEMBER 2011

The directors present their report and the financial statements for the year ended 31 December 2011

Principal activity

The company was dormant throughout the period under review

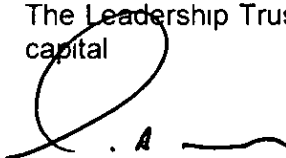
Directors

The directors of the company at 31 December 2011, both of whom have been directors for the whole of the year ended on that date, were -

M P Aiken
S A Bentley

The company's name was changed from Leadership Trust (Trading) Limited to The Leadership Trust (Training) Limited with effect from 26 January 2012

The Leadership Trust (Training) Limited is a company limited by guarantee and does not have share capital



S A Bentley
By order of the Board
25 September 2012

THE LEADERSHIP TRUST (TRAINING) LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2011

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

THE LEADERSHIP TRUST (TRAINING) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2011

COMPANY REGISTRATION NUMBER: 03028422

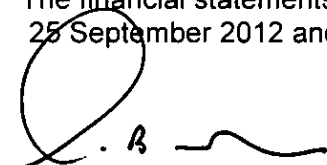
	2011		2010	
	£	£	£	£
Current assets				
Debtors	—		—	
	-		-	
Creditors:				
amounts falling due within one year	—		—	
Net current assets		—		—
Net assets		—		—

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements on pages 3 to 5 were approved and authorised by the board of directors on 25 September 2012 and were signed on its behalf by



S A Bentley
Director

THE LEADERSHIP TRUST (TRAINING) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

1. PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies is set out below.

Basis of accounting

The financial statements are prepared in accordance with the historical cost convention.

Cash flow statement

In accordance with the exemptions offered to small companies by Financial Reporting Standard 1, the company does not present a cash flow statement.

2. STAFF NUMBERS AND COSTS

The company's only employees during the year were the directors. There were no staff costs during the year and no emoluments have been paid to the directors.

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is The Leadership Trust Foundation, a company registered in England and Wales. A copy of that company's financial statements is available from the Registrar of Companies, Companies House, Cardiff, CF14 3UZ.