TOTALLY TRAINS LTD.

Company Registration Number:
03101069 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

TOTALLY TRAINS LTD.

Company Information
for the Period Ended 30th June 2012

Director:	Peter Churchus Evelyn Watson
Company secretary:	Peter Churchus
Registered office:	The Grove, 3 Eastfield Road Ross-On-Wye Herefordshire HR9 5AN
Company Registration Number:	03101069 (England and Wales)

TOTALLY TRAINS LTD.

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		**0**	569
Total fixed assets:		**0**	569
Current assets			
Stocks:		**0**	91,701
Debtors:		**0**	400
Cash at bank and in hand:		**1,833**	3,653
Total current assets:		**1,833**	95,754
Creditors			
Creditors: amounts falling due within one year		**345,506**	364,026
Net current assets (liabilities):		**(343,673)**	(268,272)
Total assets less current liabilities:		**(343,673)**	(267,703)
Total net assets (liabilities):		**(343,673)**	(267,703)

The notes form part of these financial statements

TOTALLY TRAINS LTD.

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**50,000**	50,000
Profit and Loss account:		**(393,673)**	(317,703)
Total shareholders funds:		**(343,673)**	(267,703)

For the year ending 30 June 2012 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 17 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Churchus
Status: Director

The notes form part of these financial statements

TOTALLY TRAINS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

Turnover policy

Turnover represents amounts invoiced by the company in respect of goods sold during the period excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rate of 25% on a reducing balance in order to write off the assets over their estimated useful life.

TOTALLY TRAINS LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**