

Company number 3168107

ABSOLUTE QUALITY TRAINING LIMITED

**DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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**ABSOLUTE QUALITY TRAINING LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2010**

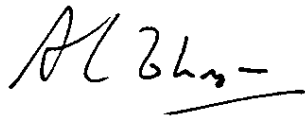
Principal Activities

The principal activity of the Company is to provide training services

Directors and Directors' Interests

Mr MB Johnston held office as a Director during the year

Mr MB Johnston held the entire issued ordinary share capital of the Company as at the balance sheet date

A handwritten signature in black ink, appearing to read 'AC Johnston', with a horizontal line underneath.

AC Johnston, Secretary
26 November 2010

ABSOLUTE QUALITY TRAINING LIMITED
PROFIT AN LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2010

	2010 £	2009 £
Turnover	6,178	9,377
Administrative expenses (Note 3)	<u>(7,364)</u>	<u>(15,090)</u>
Operating loss before taxation	(1,186)	(5,713)
Taxation	-	-
Loss after taxation	<u>(1,186)</u>	<u>(5,713)</u>
Profit and loss account brought forward	13,663	19,376
Profit and loss account carried forward	<u>12,477</u>	<u>13,663</u>

The Company has no recognised gains or losses during the period other than those included above

The above profit and loss account relates entirely to the continuing operations of the Company

The Notes set out on pages 4 and 5 form part of these financial statements

ABSOLUTE QUALITY TRAINING LIMITED
BALANCE SHEET AT 31 MARCH 2010

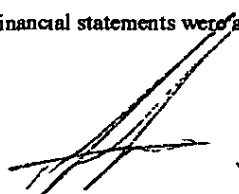
	2010 £	2009 £
FIXED ASSETS		
Equipment (Note 4)	<u>608</u>	<u>789</u>
CURRENT ASSETS		
Debtors (Note 5)	12,499	12,559
Cash at bank	<u>5,377</u>	<u>3,780</u>
	17,876	19,339
CREDITORS		
Amounts falling due within one year (Note 6)	<u>(7)</u>	<u>(465)</u>
Net current assets/(liabilities)	17,869	18,874
Total assets less current liabilities	<u>18,477</u>	<u>19,663</u>
CAPITAL AND RESERVES		
Called up share capital (Note 7)	6,000	6,000
Profit and loss account	12,477	13,663
Shareholder's funds (Note 8)	<u>18,477</u>	<u>19,663</u>

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities

For the year ended 31 March 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act

The Director acknowledges responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements were approved by the Board of Directors on 26 November 2010



MB Johnston

The Notes set out on pages 4 and 5 form part of these financial statements

ABSOLUTE QUALITY TRAINING LIMITED
NOTES TO THE ACCOUNTS
31 MARCH 2010

1 ACCOUNTING POLICIES

These financial statements have been prepared on a going concern basis using the historical cost convention with accounting policies that have been consistently applied throughout the period

Turnover

Turnover comprises the invoiced amount of services provided excluding Value Added Tax.

Fixed Assets

Fixed assets comprise computer and office equipment Depreciation is calculated based on original cost over a three year period from the beginning of the month of purchase

2 DIRECTORS' EMOLUMENTS

The director received emoluments for his services to the Company of £nil (2009 £1,248)

3 DEPRECIATION CHARGE

The operating profit before taxation is stated after charging depreciation of fixed assets of £506 (2009 £539)

4 FIXED ASSETS

	Equipment £
<u>Cost</u>	
Brought forward	10,544
Additions	324
Disposals	-
Carried forward	<u>10,868</u>
<u>Depreciation</u>	
Brought forward	9,755
Disposals	-
Charge for the year	506
	<u>10,261</u>
Net book amount at 31 March 2010	<u>607</u>
Net book amount at 31 March 2009	<u>789</u>

ABSOLUTE QUALITY TRAINING LIMITED
NOTES TO THE ACCOUNTS (continued)
31 MARCH 2010

5 DEBTORS

Debtors include an amount due from a Director of £12,424 (2009 £15,559)

6. CREDITORS

Creditors comprise trade creditors and accruals of £7 (2009 £465)

7 CALLED UP SHARE CAPITAL

	2010 £	2009 £
<u>Authorised</u>		
Ordinary Shares of £1 each	<u>10,000</u>	<u>10,000</u>
<u>Allotted, called up and fully paid</u>		
Ordinary Shares of £1 each	<u>6,000</u>	<u>6,000</u>

8 SHAREHOLDER'S FUNDS

The movement of shareholder's funds comprises

	2010 £	2009 £
Brought forward	19,663	25,376
Loss after taxation	(1,186)	(5,713)
Carried forward	<u>18,477</u>	<u>19,663</u>