

ONSITE COMPUTER TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2006

DAVIES & CO.

Chartered Certified Accountants
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ONSITE COMPUTER TRAINING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

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ONSITE COMPUTER TRAINING LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2006

	Note	2006 £	£	2005 £	£
FIXED ASSETS	2				
Tangible assets			29,981		29,981
CURRENT ASSETS					
Debtors		1,141		333	
Cash at bank and in hand		<u>886</u>		<u>3,037</u>	
		2,027		3,370	
CREDITORS: Amounts falling due within one year		<u>3,609</u>		<u>4,054</u>	
NET CURRENT LIABILITIES			<u>(1,582)</u>		<u>(684)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,399		29,297
CREDITORS: Amounts falling due after more than one year			<u>13,087</u>		<u>14,556</u>
			<u>15,312</u>		<u>14,741</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

ONSITE COMPUTER TRAINING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2006

	Note	2006 £	2005 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>15,310</u>	<u>14,739</u>
SHAREHOLDERS' FUNDS		<u>15,312</u>	<u>14,741</u>

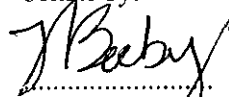
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 4/10/2006 and are signed on their behalf by:



 MR J BEEBY

ONSITE COMPUTER TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2006

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The FRSSE (effective January 2005) has introduced new accounting policies which have had no impact on these financial statements.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2005 and 31 January 2006	<u><u>29,981</u></u>
NET BOOK VALUE	
At 31 January 2006	<u><u>29,981</u></u>
At 31 January 2005	<u><u>29,981</u></u>

ONSITE COMPUTER TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>