ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008 FOR

EDITORIAL TRAINING CONSULTANTS LIMITED

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COMPANY INFORMATION for the Year Ended 31 August 2008

DIRECTORS:

Ms L Ashfield Ms M Coffey R Sharpe

SECRETARY:

Ms M Coffey

REGISTERED OFFICE:

140A Tachbrook Street

London SW1V 2NE

REGISTERED NUMBER:

3617589 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co. Chartered Accountants 140A Tachbrook Street London SW1V 2NE

ABBREVIATED BALANCE SHEET

31 August 2008

	31.8.08		8	31.8.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		591		-
CURRENT ASSETS					
Debtors		25,711		33,751	
Cash at bank		60,092		75,724	
		85,803		109,475	
CREDITORS					
Amounts falling due within one year		28,352		53,093	
NET CURRENT ASSETS			57,451		56,382
TOTAL ASSETS LESS CURRENT					
LIABILITIES			58,042		56,382
CADITAL AND DECEDIES					
CAPITAL AND RESERVES	2		000		900
Called up share capital	3		900		
Profit and loss account			57,142		55,482
SHAREHOLDERS' FUNDS			58,042		56,382
					===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on its behalf by:

Mugnet Coff

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31 August 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total £
17,716 885
18,601
17,715 295
18,010
591 ———
1

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
900	Ordinary Shares	£1	900	900
Allotted and	issued:			
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
900	Share capital 1	£1	900	900