

REGISTERED NUMBER: 3617589 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

EDITORIAL TRAINING CONSULTANTS LIMITED

WEDNESDAY



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COMPANIES HOUSE

EDITORIAL TRAINING CONSULTANTS LIMITED

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for the Year Ended 31 August 2010

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EDITORIAL TRAINING CONSULTANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2010

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

EDITORIAL TRAINING CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		538		735
CURRENT ASSETS					
Debtors		20,979		31,961	
Cash at bank		66,438		67,548	
		87,417		99,509	
CREDITORS					
Amounts falling due within one year		34,624		43,482	
NET CURRENT ASSETS			52,793		56,027
TOTAL ASSETS LESS CURRENT LIABILITIES			53,331		56,762
CAPITAL AND RESERVES					
Called up share capital	3		900		900
Profit and loss account			52,431		55,862
SHAREHOLDERS' FUNDS			53,331		56,762

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

14/3/2011

and were signed on


Director
MARGARET COFFEY

The notes form part of these abbreviated accounts

EDITORIAL TRAINING CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 August 2010**

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 April 2008)

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 £
COST	
At 1 September 2009	19,260
Additions	476
	<hr/>
At 31 August 2010	19,736
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DEPRECIATION	
At 1 September 2009	18,525
Charge for year	673
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At 31 August 2010	19,198
	<hr/>
NET BOOK VALUE	
At 31 August 2010	538
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At 31 August 2009	735
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued				
Number	Class	Nominal value	31 8 10	31 8 09
		£1	£	£
900	Share capital 1	£1	900	900
			<hr/>	<hr/>