



Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Adecs Training Limited

SATURDAY



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16/08/2008

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COMPANIES HOUSE

Adecs Training Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Adecs Training Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS

Mr F Noble
Mrs H Brewster

SECRETARY

R A Knowles

REGISTERED OFFICE

Business Innovation Centre
Binley Business Park
Weston Road, Binley
Coventry
West Midlands

REGISTERED NUMBER.

3905006 (England and Wales)

ACCOUNTANTS

mca breslins
Chartered Accountants
1 Kenilworth Road
Leamington Spa
Warwickshire
CV32 5TG

Adecs Training Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		2,040		2,531
CURRENT ASSETS					
Debtors		18,441		9,601	
Cash at bank		<u>16</u>		<u>2,078</u>	
		18,457		11,679	
CREDITORS					
Amounts falling due within one year	3	<u>52,243</u>		<u>17,130</u>	
NET CURRENT LIABILITIES			<u>(33,786)</u>		<u>(5,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(31,746)		(2,920)
CREDITORS					
Amounts falling due after more than one year			<u>23,858</u>		<u>20,900</u>
NET LIABILITIES			<u>(55,604)</u>		<u>(23,820)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(55,704)</u>		<u>(23,920)</u>
SHAREHOLDERS' FUNDS			<u>(55,604)</u>		<u>(23,820)</u>

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

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

The directors acknowledge their responsibilities for

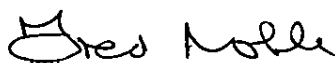
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

17/07/08

and were signed on



Director

The notes form part of these abbreviated accounts

Adecs Training Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Fixtures and fittings	- Straight line over 5 years
Computer equipment	- Straight line over 3 years

Deferred tax

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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	<u>17,540</u>
DEPRECIATION	
At 1 April 2007	15,009
Charge for year	<u>491</u>
At 31 March 2008	<u>15,500</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,040</u>
At 31 March 2007	<u>2,531</u>

3 CREDITORS

The following secured debts are included within creditors

	31 3 08 £	31 3 07 £
Bank overdraft	<u>14,965</u>	<u>-</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
1,000,000	Ordinary		<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		<u>100</u>	<u>100</u>

Adecs Training Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is Mr F Noble