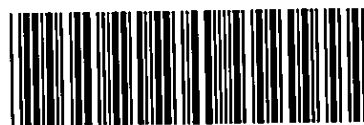




Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Adecs Training Limited

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COMPANIES HOUSE

Adecs Training Limited

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for the Year Ended 31 March 2009

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Adecs Training Limited  
Company Information  
for the Year Ended 31 March 2009

**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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,035		2,040
<b>CURRENT ASSETS</b>					
Debtors		42,179		18,441	
Cash at bank		<u>16</u>		<u>16</u>	
		42,195		18,457	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>71,526</u>		<u>52,243</u>	
<b>NET CURRENT LIABILITIES</b>			(29,331)		(33,786)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(28,296)		(31,746)
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		<u>23,858</u>
<b>NET LIABILITIES</b>			(28,296)		(55,604)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			(28,396)		(55,704)
<b>SHAREHOLDERS' FUNDS</b>			(28,296)		(55,604)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

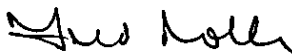
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 9/6/2009 and were signed on its behalf by:



Mr F Noble - Director

Adecs Training Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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**

The company operates a defined contribution pension scheme. 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 £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>17,540</u>
<b>DEPRECIATION</b>	
At 1 April 2008	15,498
Charge for year	<u>1,007</u>
At 31 March 2009	<u>16,505</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>1,035</u>
At 31 March 2008	<u>2,042</u>

3. **CREDITORS**

Creditors include an amount of £13,937 (31.3.08 - £14,965) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the company is Mr F Noble.