

Registration number 4103340

NAJ Training Limited

Abbreviated accounts

for the year ended 30 November 2007

THURSDAY



AHO2JZJI

A32

08/05/2008

115

COMPANIES HOUSE

NAJ Training Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

NAJ Training Limited

**Accountants' report on the unaudited financial statements to the directors of
NAJ Training Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Cresswell Rumsey

**183 Station Lane
Hornchurch
Essex
RM12 6LL**

Date:

NAJ Training Limited

**Abbreviated balance sheet
as at 30 November 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		558		727
Current assets					
Debtors		1,500		480	
Cash at bank and in hand		5,290		7,828	
		<u>6,790</u>		<u>8,308</u>	
Creditors: amounts falling due within one year		<u>(10,535)</u>		<u>(7,992)</u>	
Net current (liabilities)/assets			<u>(3,745)</u>		<u>316</u>
Net (liabilities)/assets			<u><u>(3,187)</u></u>		<u><u>1,043</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,287)</u>		<u>943</u>
Shareholders' funds			<u><u>(3,187)</u></u>		<u><u>1,043</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

NAJ Training Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

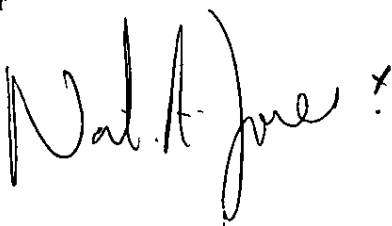
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Neil Jones
Director

+  *

The notes on pages 4 to 5 form an integral part of these financial statements.

NAJ Training Limited

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2006	1,691
At 30 November 2007	1,691
Depreciation	
At 1 December 2006	964
Charge for year	169
At 30 November 2007	1,133
Net book values	
At 30 November 2007	558
At 30 November 2006	727

NAJ Training Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>