

Company Registration No. 04404886 (England and Wales)

PAUL MCKENNA TRAINING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2008

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30/09/2009

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COMPANIES HOUSE

PAUL MCKENNA TRAINING LIMITED

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PAUL MCKENNA TRAINING LIMITED

ABBREVIATED BALANCE SHEET

As at 31 May 2008

Company Registration No. 04404886 (England and Wales)

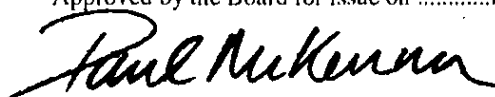
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		15,959		34,685
Current assets					
Stocks		-		104,715	
Debtors		35,689		789,281	
Cash at bank and in hand		402,299		501,716	
		<u>437,988</u>		<u>1,395,712</u>	
Creditors: amounts falling due within one year		<u>(281,846)</u>		<u>(1,412,430)</u>	
Net current assets/(liabilities)			156,142		(16,718)
Total assets less current liabilities			<u>172,101</u>		<u>17,967</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			172,100		17,966
Shareholders' funds			<u>172,101</u>		<u>17,967</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 28/09/2009



P McKenna
Director

For the period ended 31 May 2008

	Tangible assets
	£
Cost	
At 1 April 2007	128,777
Additions	5,228
Disposals	(1,777)
	<hr/>
At 31 May 2008	132,228
	<hr/>
Depreciation	
At 1 April 2007	94,092
On disposals	(392)
Charge for the period	22,569
	<hr/>
At 31 May 2008	116,269
	<hr/>
Net book value	
At 31 May 2008	15,959
	<hr/> <hr/>
At 31 March 2007	34,685

PAUL MCKENNA TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the period ended 31 May 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>

4 Transactions with directors

On 31 May 2008 stock with a market value of £1,000 was transferred to Paul McKenna Productions, the sole proprietor of which is Paul McKenna.