

**REGISTERED NUMBER: 04434484 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009  
FOR  
A&P TRAINING LIMITED**

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26/02/2010

COMPANIES HOUSE

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**A&P TRAINING LIMITED (REGISTERED NUMBER: 04434484)**

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FOR THE YEAR ENDED 31 MAY 2009**

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**A&P TRAINING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2009**

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**DIRECTOR:** A Szebeni

**SECRETARY:** Fire Communications Limited

**REGISTERED OFFICE:** Link House  
51, Stanley Road  
Carshalton  
Surrey  
SM5 4LE

**REGISTERED NUMBER:** 04434484 (England and Wales)

**ACCOUNTANTS:** THP Limited  
Chartered Accountants  
18 The Broadway  
Stoneleigh  
Ewell  
Epsom  
Surrey  
KT17 2HU

**A&P TRAINING LIMITED (REGISTERED NUMBER: 04434484)****ABBREVIATED BALANCE SHEET  
31 MAY 2009**

	Notes	£	2009	£	2008	£
<b>FIXED ASSETS</b>						
Tangible assets	2			<b>1,204</b>		1,387
<b>CURRENT ASSETS</b>						
Debtors		<b>2,612</b>			2,322	
Cash in hand		<b>249</b>			258	
		<b>2,861</b>			2,580	
<b>CREDITORS</b>						
Amounts falling due within one year		<b>3,966</b>			12,295	
<b>NET CURRENT LIABILITIES</b>				<b>(1,105)</b>		(9,715)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<b>99</b>		(8,328)
<b>CAPITAL AND RESERVES</b>						
Called up share capital	3			<b>2</b>		2
Profit and loss account				<b>97</b>		(8,330)
<b>SHAREHOLDERS' FUNDS</b>				<b>99</b>		(8,328)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on

26/2/2010

and were signed by



A Szebeni - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 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 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

Fixtures and fittings - 25% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2008	<b>2,295</b>
Additions	<b>219</b>
At 31 May 2009	<b>2,514</b>
<b>DEPRECIATION</b>	
At 1 June 2008	<b>908</b>
Charge for year	<b>402</b>
At 31 May 2009	<b>1,310</b>
<b>NET BOOK VALUE</b>	
At 31 May 2009	<b>1,204</b>
At 31 May 2008	<b>1,387</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	<b>2009 £</b>	<b>2008 £</b>
2	Ordinary	1 00	<b>2</b>	<b>2</b>