

Company No: 04615919

TRANSPORT TRAINING TECHNOLOGIES LIMITED

ABBREVIATED ACCOUNTS

Year to 31 December 2008

TUESDAY



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13/10/2009

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COMPANIES HOUSE

TRANSPORT TRAINING TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

As at 31 December 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£ £	£
FIXED ASSETS		-	-
CURRENT ASSETS			
Stocks	1	4.375	675
Debtors	2	60.742	6.212
Cash at Bank and on Hand		306	15.983
		<u>65.423</u>	<u>22.870</u>
CREDITORS			
Amounts falling due within one year	3	<u>29.712</u>	<u>15.754</u>
NET CURRENT ASSETS (LIABILITIES)		35.711	7.116
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35.711</u>	<u>7.116</u>
CAPITAL AND RESERVES			
Called Up Share Capital	4	100	100
Profit & Loss Account		35.611	7.016
		<u>35.711</u>	<u>7.116</u>

The Directors

- 1 confirm that for the year ended 31 December 2008 the company was entitled to the exemption under Subsection (1) of Section 249A of the Companies Act 1985;
- 2 confirm that no notice requiring an audit has been deposited under Subsection (2) of Section 249B in relation to the accounts for the financial year;
- 3 acknowledge responsibility for:
 - a) ensuring that the company keeps accounting records which comply with Section 221; and
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company; and

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TRANSPORT TRAINING TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET (CONT'D)

As at 31 December 2008

- 4 (i) have taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985; and
- (ii) in their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.

The 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 October 2009 and signed on its behalf by

Barry Greig.....
BARRY GREIG DIRECTOR

The notes on page 3 form part of these financial statements

TRANSPORT TRAINING TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2008

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements set out on pages 1 to 3 are prepared under the Historical Cost Convention.

Turnover

Turnover represents total invoice value of sales made during the year

Stocks

Stocks are stated at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stock.

2 DEBTORS

	<u>2008</u> £	<u>2007</u> £
Due from Associated Company	-	6.212
Trade Debtors	<u>60.742</u>	<u>-</u>
	<u>60.742</u>	<u>6.212</u>

All debtors are due within one year.

3 CREDITORS

	£	£
Amounts falling due within one year		
Trade Creditors & Accruals	885	539
Due to Directors	3.400	3.400
Corporation Tax	21.130	11.815
Due to Associated Company	<u>4.297</u>	<u>-</u>
	<u>29.712</u>	<u>15.754</u>

4 SHARE CAPITAL

	<u>Authorised, Allotted, Issued & Fully Paid</u>	
	<u>2008</u> £	<u>2007</u> £
Authorised - 1000 Ordinary £1 Shares	<u>1.000</u>	<u>1.000</u>
Issued - 100 Ordinary £1 Shares	<u>100</u>	<u>100</u>

5 DIVIDEND

A dividend of £520 per share was paid during the year (2007 - £300).