Registered Number 04815741

A & L TRAINING LTD

Abbreviated Accounts

31 August 2011

A & L TRAINING LTD **Registered Number 04815741**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		11,000		17,000
Tangible	3		5,100		1,860
Total fixed assets			16,100		18,860
Current assets					
Debtors		34,933		38,665	
Cash at bank and in hand		18,979			
Total current assets		53,912		38,665	
Creditors: amounts falling due within one year		(69,060)		(57,232)	
Net current assets			(15,148)		(18,567)
Total assets less current liabilities			952		293
Total net Assets (liabilities)			952		293
Capital and reserves					
Called up share capital			100		100
Profit and loss account			852		193
Shareholders funds			952		293

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2012

And signed on their behalf by:
A J Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover consists of invoiced sales

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	60,000
At 31 August 2011	60,000
Depreciation	
At 31 August 2010	43,000
Charge for year	6,000
At 31 August 2011	49,000
Net Book Value	
At 31 August 2010	17,000
At 31 August 2011	11,000

3 Tangible fixed assets

Cost	£
At 31 August 2010	1,915
additions	4,489
disposals	
revaluations	
transfers	
At 31 August 2011	6,404
Depreciation	
At 31 August 2010	55
Charge for year	1,249
on disposals	
At 31 August 2011	1,304

Net Book Value	
At 31 August 2010	1,860
At 31 August 2011	5,100