

Registration number 4849852

Euro 1 Training Limited

Abbreviated accounts

for the year ended 31 July 2006



Euro 1 Training Limited

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Euro 1 Training Limited

**Abbreviated balance sheet
as at 31 July 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,509		2,012
Current assets					
Cash at bank and in hand		4,686		17,520	
		<u>4,686</u>		<u>17,520</u>	
Creditors' amounts falling due within one year		<u>(1,603)</u>		<u>(12,811)</u>	
Net current assets			3,083		4,709
Net assets			<u>4,592</u>		<u>6,721</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,492		6,621
Shareholders' funds			<u>4,592</u>		<u>6,721</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.

Euro 1 Training Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2006**

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 31 July 2006 and

(c) that we acknowledge our responsibilities for

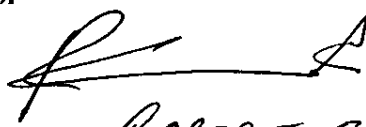
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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

Scott Cranfield
Director

X 
ROBERT CRANFIELD
Director and Company Secretary.

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

Euro 1 Training Limited

Notes to the abbreviated financial statements for the year ended 31 July 2006

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

Cost

At 1 August 2005

At 31 July 2006

Depreciation

At 1 August 2005

Charge for year

At 31 July 2006

Net book values

At 31 July 2006

At 31 July 2005

**Tangible
fixed
assets
£**

2,683

2,683

671

503

1,174

1,509

2,012

Euro 1 Training Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>