REGISTERED NUMBER: 04989902 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

FOR

A & J TRAINING LIMITED

SATURDAY



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02/08/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

A G Weeks

Mrs J Weeks

SECRETARY:

A G Weeks

REGISTERED OFFICE:

87 Elmore Eldene Swindon Wilts SN3 3TN

REGISTERED NUMBER:

04989902 (England and Wales)

ACCOUNTANTS:

Friend & Grant Ltd Bryant House Bryant Road Strood Rochester Kent ME2 3EW

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	2008			2007		
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2 3		6,000		7,000	
Tangible assets	3		633		474	
			6,633		7,474	
CURRENT ASSETS						
Debtors		6,428		3,378		
Cash at bank		1,710		4,012		
		8,138		7,390		
CREDITORS						
Amounts falling due within one year		13,657		9,271		
NET CURRENT LIABILITIES			(5,519)		(1,881)	
TOTAL ASSETS LESS CURRENT LIABILITIES			1,114		5,593	
PROVISIONS FOR LIABILITIES			45		3	
NET ASSETS			1,069		5,590	
CAPITAL AND RESERVES						
Called up share capital	4		1		1	
Profit and loss account	•		1,068		5,589	
SHAREHOLDERS' FUNDS			1,069		5,590	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

ABBREVIATED BALANCE SHEET - continued 31 MARCH 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30 July 2008 and were signed on its behalf by

A G Weeks - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 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 INTANGIBLE FIXED ASSETS

	Total £
COST At 1 April 2007 and 31 March 2008	10,000
AMORTISATION At 1 April 2007 Charge for year	3,000 1,000
At 31 March 2008	4,000
NET BOOK VALUE At 31 March 2008	6,000
At 31 March 2007	7,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

3	TANGIBLE	FIXED ASSETS			Total
					£
	COST At 1 April 20 Additions	007			890 370
	At 31 March	1 2008			1,260
	DEPRECIA At 1 April 20 Charge for	007			416 211
	At 31 March	1 2008			627
	NET BOOK At 31 March At 31 March	n 2008			633 474
4	CALLED U	P SHARE CAPITAL			
	Authorised, Number	ailotted, issued and fully paid Class	Nominal value	2008 £	2007 £
	1	Ordinary	£1	1	1