

REGISTERED NUMBER: 04989902 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A & J TRAINING LIMITED**

SATURDAY



A0XG51XQ

A50

02/08/2008

321

COMPANIES HOUSE

A & J TRAINING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & J TRAINING LIMITED

**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

A & J TRAINING LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

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

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

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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


The notes form part of these abbreviated accounts

A & J TRAINING LIMITED

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

The notes form part of these abbreviated accounts

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

A & J TRAINING LIMITED

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

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	890
Additions	370
	<u>1,260</u>
At 31 March 2008	<u>1,260</u>
DEPRECIATION	
At 1 April 2007	416
Charge for year	211
	<u>627</u>
At 31 March 2008	<u>627</u>
NET BOOK VALUE	
At 31 March 2008	<u>633</u>
At 31 March 2007	<u>474</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>