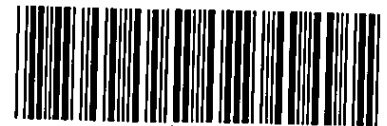


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**A & J TRAINING LIMITED**

THURSDAY



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PC3

06/08/2009

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COMPANIES HOUSE

**A & J TRAINING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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**A & J TRAINING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2009**

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**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 2009**

|  |       | 2009              | 2008                |
|--|-------|-------------------|---------------------|
|  | Notes | £                 | £                   |
| <b>FIXED ASSETS</b>                          |       |                   |                     |
| Intangible assets                            | 2     | 5,000             | 6,000               |
| Tangible assets                              | 3     | 583               | 633                 |
|  |       | <u>5,583</u>      | <u>6,633</u>        |
| <b>CURRENT ASSETS</b>                        |       |                   |                     |
| Debtors                                      |       | 4,120             | 6,428               |
| Cash at bank                                 |       | 3,948             | 1,710               |
|  |       | <u>8,068</u>      | <u>8,138</u>        |
| <b>CREDITORS</b>                             |       |                   |                     |
| Amounts falling due within one year          |       | <u>13,278</u>     | <u>13,657</u>       |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(5,210)</u>    | <u>(5,519)</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>373</u>        | <u>1,114</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | <u>52</u>         | <u>45</u>           |
| <b>NET ASSETS</b>                            |       | <u><u>321</u></u> | <u><u>1,069</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                   |                     |
| Called up share capital                      | 4     | 1                 | 1                   |
| Profit and loss account                      |       | 320               | 1,068               |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>321</u></u> | <u><u>1,069</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2009**

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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 31 July 2009 and were signed on its behalf by:



A G Weeks - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

|                                      |               |
|--------------------------------------|---------------|
|                                      | Total<br>£    |
| <b>COST</b>                          |               |
| At 1 April 2008<br>and 31 March 2009 | <b>10,000</b> |
| <b>AMORTISATION</b>                  |               |
| At 1 April 2008                      | <b>4,000</b>  |
| Charge for year                      | <b>1,000</b>  |
| At 31 March 2009                     | <b>5,000</b>  |
| <b>NET BOOK VALUE</b>                |               |
| At 31 March 2009                     | <b>5,000</b>  |
| At 31 March 2008                     | <b>6,000</b>  |

**A & J TRAINING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2009**

**3. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b> |
|-----------------------|--------------------|
| <b>COST</b>           |                    |
| At 1 April 2008       | <b>1,260</b>       |
| Additions             | <b>144</b>         |
|                       | <hr/>              |
| At 31 March 2009      | <b>1,404</b>       |
|                       | <hr/>              |
| <b>DEPRECIATION</b>   |                    |
| At 1 April 2008       | <b>627</b>         |
| Charge for year       | <b>194</b>         |
|                       | <hr/>              |
| At 31 March 2009      | <b>821</b>         |
|                       | <hr/>              |
| <b>NET BOOK VALUE</b> |                    |
| At 31 March 2009      | <b>583</b>         |
|                       | <hr/> <hr/>        |
| At 31 March 2008      | <b>633</b>         |
|                       | <hr/> <hr/>        |

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | <b>2009<br/>£</b> | 2008<br>£   |
|---------|----------|-------------------|-------------------|-------------|
| 1       | Ordinary | £1                | <b>1</b>          | 1           |
|         |          |                   | <hr/> <hr/>       | <hr/> <hr/> |