REGISTERED NUMBER: 04989902 (England and Wales)

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

> 06/08/2009 **COMPANIES HOUSE**

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

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 2009

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

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:

- (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 2009

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

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 2008 and 31 March 2009	40.000
and ST March 2009	10,000
AMORTISATION	
At 1 April 2008	4,000
Charge for year	1,000
At 31 March 2009	5,000
NET BOOK VALUE	
At 31 March 2009	5,000
At 31 March 2008	6,000

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

3.	TANGIBLE FIXED ASSETS		Total
			£
	COST		4.000
	At 1 April 2008 Additions		1,260 144
	/ taditions		
	At 31 March 2009		1,404
	DEPRECIATION		
	At 1 April 2008		627
	Charge for year		194
	At 31 March 2009		821
	NET BOOK VALUE		
	At 31 March 2009		583
	At 31 March 2008		633
4.	CALLED UP SHARE CAPITAL		
	Authorised, allotted, issued and fully pa	ıid:	
	Number: Class:	Nominal	2009 2008
		value:	£
	1 Ordinary	£1	1 1