

REGISTERED NUMBER: 04989902 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
A & J TRAINING LIMITED**



A & J TRAINING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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A & J TRAINING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS: A G Weeks
J Weeks

SECRETARY: A G Weeks

REGISTERED OFFICE: 87 Elmore
Eldene
Swindon
Wiltshire
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 2012**

| | Notes | 2012 £ | £ | 2011 £ | £ |
|--|-------|-----------|-------|-----------|---------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | - | | 3,000 |
| Tangible assets | 3 | | - | | 1,705 |
| | | | - | | 4,705 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,458 | | 6,179 | |
| Cash at bank | | 6,524 | | 3,141 | |
| | | 11,982 | | 9,320 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 10,947 | | 13,250 | |
| NET CURRENT ASSETS/(LIABILITIES) | | | 1,035 | | (3,930) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 1,035 | | 775 |
| PROVISIONS FOR LIABILITIES | | | - | | 358 |
| NET ASSETS | | | 1,035 | | 417 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | 935 | | 317 |
| SHAREHOLDERS' FUNDS | | | 1,035 | | 417 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 May 2012 and were signed on its behalf by



A G Weeks - Director

The notes form part of these abbreviated accounts

A & J TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008)

Going concern

The company ceased trading on 31 March 2012. The financial statements have therefore been prepared on the basis that the company is not a going concern.

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:

Fixtures and fittings - 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2011 | 10,000 |
| Disposals | (10,000) |
| | <hr/> |
| At 31 March 2012 | - |
| AMORTISATION | |
| At 1 April 2011 | 7,000 |
| Eliminated on disposal | (7,000) |
| | <hr/> |
| At 31 March 2012 | - |
| NET BOOK VALUE | |
| At 31 March 2012 | - |
| | <hr/> |
| At 31 March 2011 | 3,000 |
| | <hr/> |

A & J TRAINING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

3 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2011 | 3,094 |
| Additions | 202 |
| Disposals | (3,296) |
| At 31 March 2012 | - |
| DEPRECIATION | |
| At 1 April 2011 | 1,389 |
| Eliminated on disposal | (1,389) |
| At 31 March 2012 | - |
| NET BOOK VALUE | |
| At 31 March 2012 | - |
| At 31 March 2011 | 1,705 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2012 £ | 2011 £ |
|---|----------|------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |

5 RELATED PARTY DISCLOSURES

A G Weeks

A director and an equal shareholder

Dividends to the value of £12,579 were paid during the year

| | 2012 £ | 2011 £ |
|--|-----------|-----------|
| Amount due from/(to) related party at the balance sheet date | 1,218 | (1,917) |

J Weeks

A director and an equal shareholder

Dividends to the value of £4,193 were paid during the year