

**REGISTERED NUMBER: 04989902 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
A & J TRAINING LIMITED**

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**A & J TRAINING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A & J TRAINING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS:** A G Weeks  
Mrs 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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	4,000	5,000
Tangible assets	3	934	583
		<u>4,934</u>	<u>5,583</u>
<b>CURRENT ASSETS</b>			
Debtors		7,678	4,120
Cash at bank		912	3,948
		<u>8,590</u>	<u>8,068</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,640</u>	<u>13,278</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,050)</u>	<u>(5,210)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>884</u>	<u>373</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>196</u>	<u>52</u>
<b>NET ASSETS</b>		<u>688</u>	<u>321</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	1
Profit and loss account		588	320
<b>SHAREHOLDERS' FUNDS</b>		<u>688</u>	<u>321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 2010**

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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 5 July 2010 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 2010**

**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**

No material uncertainties that may cast doubt about the ability of the company to continue as a going concern have been identified by the director

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<b>10,000</b>
<b>AMORTISATION</b>	
At 1 April 2009	<b>5,000</b>
Charge for year	<b>1,000</b>
At 31 March 2010	<b>6,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>4,000</b>
At 31 March 2009	<b>5,000</b>

**A & J TRAINING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	<b>1,404</b>
Additions	<b>759</b>
Disposals	<b>(410)</b>
At 31 March 2010	<b>1,753</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>821</b>
Charge for year	<b>311</b>
Eliminated on disposal	<b>(313)</b>
At 31 March 2010	<b>819</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>934</b>
At 31 March 2009	<b>583</b>

**4 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	2010 £	2009 £
100 (2009 - 1)	Ordinary	£1	<b>100</b>	<b>1</b>

99 Ordinary shares of £1 were issued during the year for cash of £99