

**Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
AA Vocational Training Limited**

WEDNESDAY



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COMPANIES HOUSE

AA Vocational Training Limited

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for the Year Ended 31 March 2006**

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AA Vocational Training Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: A Aspey

SECRETARY: Mrs J Aspey

REGISTERED OFFICE: 295 Barnsley Street
Wigan
Lancashire
WN6 7HN

REGISTERED NUMBER: 5014677 (England and Wales)

ACCOUNTANTS: L K D Accountancy Services
43a Dawson Avenue
Wigan
Lancashire
WN6 8QN

AA Vocational Training Limited

Abbreviated Balance Sheet

31 March 2006

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		552		680
CREDITORS: Amounts falling due within one year		<u>1,442</u>		<u>349</u>	
NET CURRENT LIABILITIES:			<u>(1,442)</u>		<u>(349)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(890)</u>		<u>£331</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>(891)</u>		<u>330</u>
SHAREHOLDERS' FUNDS:			<u>£(890)</u>		<u>£331</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

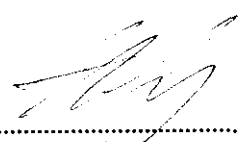
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



 A Aspey - Director

Approved by the Board on 20.12.06

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	880
	—
DEPRECIATION:	
At 1 April 2005	200
Charge for year	128
	—
At 31 March 2006	328
	—
NET BOOK VALUE:	
At 31 March 2006	552
	—
At 31 March 2005	680
	—

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	Ordinary	1	1	1
			—	—

AA Vocational Training Limited

**Report of the Accountants to the Director of
AA Vocational Training Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

L K D Accountancy Services
43a Dawson Avenue
Wigan
Lancashire
WN6 8QN

20 December 2006