

REGISTERED NUMBER: 5014677 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A A Vocational Training Limited



A A Vocational Training Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A A Vocational Training Limited

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR: A Aspey

SECRETARY: Mrs J Aspey

REGISTERED OFFICE: 295 Barnsley Street
Wigan
Lancashire
WN6 7HN

REGISTERED NUMBER: 5014677 (England and Wales)

ACCOUNTANTS: LKD Accountancy Services Limited
43a Dawson Avenue
Wigan
Lancashire
WN6 8QN

A A Vocational Training Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Tangible assets	2	5,025	414
CREDITORS			
Amounts falling due within one year		<u>4,640</u>	<u>879</u>
NET CURRENT LIABILITIES		<u>(4,640)</u>	<u>(879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>385</u>	<u>(465)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>384</u>	<u>(466)</u>
SHAREHOLDERS' FUNDS		<u>385</u>	<u>(465)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

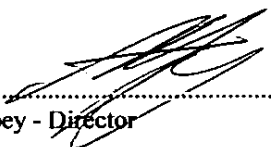
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 18 Oct 2008 and were signed by:


.....
A Aspey - Director

The notes form part of these abbreviated accounts

A A Vocational Training Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 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 2007	880
Additions	6,700
Disposals	(880)
	<hr/>
At 31 March 2008	6,700
	<hr/>
DEPRECIATION	
At 1 April 2007	466
Charge for year	1,675
Eliminated on disposal	(466)
	<hr/>
At 31 March 2008	1,675
	<hr/>
NET BOOK VALUE	
At 31 March 2008	5,025
	<hr/>
At 31 March 2007	414
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1	Ordinary	1	<u>1</u>	<u>1</u>

A A Vocational Training Limited

**Report of the Accountants to the Director of
A A 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 2008 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.

LKD Accountancy Services Limited
43a Dawson Avenue
Wigan
Lancashire
WN6 8QN

18 December 2008