

**REGISTERED NUMBER: 5014677 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005**

**FOR**

**AA VOCATIONAL TRAINING LIMITED**



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COMPANIES HOUSE

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0492  
21/07/05

**AA VOCATIONAL TRAINING LIMITED**

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for the Year Ended 31 March 2005**

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**AA VOCATIONAL TRAINING LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2005**

**DIRECTOR:** A Aspey

**SECRETARY:** Mrs J Aspey

**REGISTERED OFFICE:** 295 Barnsley Street  
Wigan  
Lancashire  
WN6 7HN

**REGISTERED NUMBER:** 5014677 (England and Wales)

**ACCOUNTANTS:** LKR Accountancy Services  
11 Hyatt Crescent  
Standish  
Wigan  
Lancashire  
WN6 0PU

**AA VOCATIONAL TRAINING LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		510		680
<b>CREDITORS:</b> Amounts falling due within one year		349		473	
<b>NET CURRENT LIABILITIES:</b>			(349)		(473)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£161		£207
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			160		206
<b>SHAREHOLDERS' FUNDS:</b>			£161		£207

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

**ON BEHALF OF THE BOARD:**

.....  
A Aspey - Director

Approved by the Board on 15.6.05

The notes form part of these abbreviated accounts

# AA VOCATIONAL TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2005

### 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 June 2002).

#### 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
	£
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	710
	—
<b>DEPRECIATION:</b>	
At 1 April 2004	30
Charge for year	170
	—
At 31 March 2005	200
	—
<b>NET BOOK VALUE:</b>	
At 31 March 2005	510
	==
At 31 March 2004	680
	==

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
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 financial statements, from which the 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 2005 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.

LKR Accountancy Services  
11 Hyatt Crescent  
Standish  
Wigan  
Lancashire  
WN6 0PU

Date: .....