

Registered number
5068062

5051 Training Solutions Limited

Abbreviated Accounts

31 March 2012

WEDNESDAY



A1B099EO

A28

13/06/2012

#37

COMPANIES HOUSE

5051 Training Solutions Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

5068062

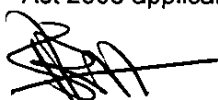
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,247	725
Current assets			
Debtors		9,240	9,660
Cash at bank and in hand		49,671	37,192
		<u>58,911</u>	<u>46,852</u>
Creditors: amounts falling due within one year		(12,617)	(13,153)
Net current assets		<u>46,294</u>	<u>33,699</u>
Net assets		<u>47,541</u>	<u>34,424</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,441	34,324
Shareholders' funds		<u>47,541</u>	<u>34,424</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J S Skinner
Director

Approved by the board on 3 May 2012

5051 Training Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
---------------------	----------------------

Stocks

Stock is valued at the lower of cost and net realisable value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2011	1,759
Additions	938
At 31 March 2012	<u>2,697</u>

Depreciation

At 1 April 2011	1,034
Charge for the year	416
At 31 March 2012	<u>1,450</u>

Net book value

At 31 March 2012	<u>1,247</u>
At 31 March 2011	<u>725</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>