Registered number
05068062

5051 Training Solutions Limited

Abbreviated Accounts

31 March 2013

5051 Training Solutions Limited

Registered number: 05068062

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,361		1,247
Current assets					
Debtors		8,400		9,240	
Cash at bank and in hand		65,086		49,671	
		73,486		58,911	
Creditors: amounts falling due within one year		(12,447)		(12,617)	
Net current assets			61,039		46,294
Net assets			62,400		47,541
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			62,300		47,441
Shareholders' funds			62,400		47,541

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 31 May 2013

5051 Training Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 2012	2,697
Additions	568
At 31 March 2013	3,265
Depreciation	
At 1 April 2012	1,450
Charge for the year	454
At 31 March 2013	1,904
Net book value	
At 31 March 2013	1,361
At 31 March 2012	1,247

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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