5089467

AAM TRAINING LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2010

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AAM TRAINING LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AAM TRAINING LTD

COMPANY INFORMATION

DIRECTOR

H J WAGNER

SECRETARY

J L WAGNER

ADDRESS

46 CHARMOUTH ROAD

ST ALBANS

HERTFORDSHIRE

AL1 4SN

REGISTERED NUMBER

5089467

AAM TRAINING LIMITED Company Registraion Number 5089467

ABBREVIATED BALANCE SHEET as at 31 May 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible Assets			0		0
CURRENT ASSETS Inventory Debtors Cash at Bank		0 0 14,652 14,652		0 1,798 11,965 13,763	
CREDITORS Amounts falling due within one year		5,986		6,067	
NET CURRENT ASSETS			8,666		7,696
TOTAL ASSETS LESS CURRENT LIABILITIES			8,666 =====		7,696 =====
CAPITAL AND RESERVES Called up Share Capital Profit and Loss Account	2		51 8,615		51 7,645
			£8,666 =====		£7,696

Director's Statement

The director is responsible for

- > ensuring that the company keeps accounting records which comply with Section 386
- > preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The director is satisfied that for the year ended 31 May 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

HJ Wagner

Approved by the Board on 25th June 2010

The notes form part of these financial statements

AAM TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 May 2010

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

The turnover is attributable to the provision of accountancy courses

AAM TRAINING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 May 2010

2	CALLED UP SHARE CAPITAL			£	£
	Authonsed Number	Class	Nominal Value		
	100	ORDINARY SHARE	ES £1	100 =====	100 =====
	Allotted, iss				
	Number	Class	Nominal Value		
	51	ORDINARY SHAR	ES £1	51 =====	51 =====

3 POST BALANCE SHEET EVENTS

There have been no material events since the balance sheet date that the director wishes to disclose in the financial statements.