

REGISTERED NUMBER: 05108265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2007

FOR

PLCM TRAINING UK LIMITED

SATURDAY



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23/06/2007

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COMPANIES HOUSE

PLCM TRAINING UK LIMITED

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for the Year Ended 5 April 2007**

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PLCM TRAINING UK LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2007

DIRECTORS: P L Cawthra
Mrs C A Cawthra

SECRETARY: Mrs C A Cawthra

REGISTERED OFFICE: 71 First Lane
Hessle
East Yorkshire
HU13 9EG

REGISTERED NUMBER: 05108265 (England and Wales)

ACCOUNTANTS: Stephen R Allen & Co
Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

PLCM TRAINING UK LIMITED
ABBREVIATED BALANCE SHEET
5 April 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		699		1,844
CURRENT ASSETS					
Debtors		-		1,878	
Cash at bank		4,396		2,854	
		<u>4,396</u>		<u>4,732</u>	
CREDITORS					
Amounts falling due within one year		<u>4,959</u>		<u>6,001</u>	
NET CURRENT LIABILITIES			<u>(563)</u>		<u>(1,269)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>136</u>		<u>575</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			36		475
SHAREHOLDERS' FUNDS			<u>136</u>		<u>575</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2007

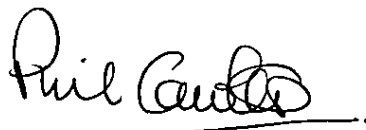
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 18 June 2007 and were signed on its behalf by



P L Cawthra - Director

The notes form part of these abbreviated accounts

PLCM TRAINING UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 April 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc	- 33% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2006	3,694
Additions	100
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At 5 April 2007	3,794
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DEPRECIATION	
At 6 April 2006	1,850
Charge for year	1,245
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At 5 April 2007	3,095
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NET BOOK VALUE	
At 5 April 2007	699
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At 5 April 2006	1,844
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>