

REGISTERED NUMBER: 05108265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

PLCM TRAINING UK LIMITED

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21/07/2008

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PLCM TRAINING UK LIMITED

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for the Year Ended 5 April 2008**

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PLCM TRAINING UK LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	527	699
CURRENT ASSETS			
Cash at bank		13,066	4,396
CREDITORS			
Amounts falling due within one year		12,861	4,959
NET CURRENT ASSETS/(LIABILITIES)		205	(563)
TOTAL ASSETS LESS CURRENT LIABILITIES		732	136
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		632	36
SHAREHOLDERS' FUNDS		732	136

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 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 14 July 2008 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 2008

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 2007)

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007	3,794
Additions	665
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At 5 April 2008	4,459
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DEPRECIATION	
At 6 April 2007	3,095
Charge for year	837
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At 5 April 2008	3,932
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NET BOOK VALUE	
At 5 April 2008	527
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At 5 April 2007	699
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>