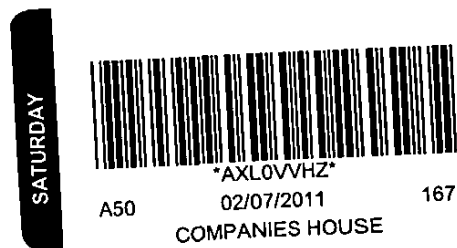


REGISTERED NUMBER: 05108265 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011
FOR
PLCM TRAINING UK LIMITED**



PLCM TRAINING UK LIMITED (REGISTERED NUMBER: 05108265)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2011**

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PLCM TRAINING UK LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2011

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 (REGISTERED NUMBER 05108265)

ABBREVIATED BALANCE SHEET
5 April 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	220	256
CURRENT ASSETS			
Debtors		-	75
Cash at bank		1,872	1,804
		<u>1,872</u>	<u>1,879</u>
CREDITORS			
Amounts falling due within one year		<u>1,545</u>	<u>1,706</u>
NET CURRENT ASSETS		<u>327</u>	<u>173</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>547</u></u>	<u><u>429</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>447</u>	<u>329</u>
SHAREHOLDERS' FUNDS		<u><u>547</u></u>	<u><u>429</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18 May 2011 and were signed on its behalf by



P L Cawthra - Director

The notes form part of these abbreviated accounts

PLCM TRAINING UK LIMITED (REGISTERED NUMBER. 05108265)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2011**

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 April 2008)

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

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 2010	4,815
Additions	124
	<hr/>
At 5 April 2011	4,939
	<hr/>
DEPRECIATION	
At 6 April 2010	4,559
Charge for year	160
	<hr/>
At 5 April 2011	4,719
	<hr/>
NET BOOK VALUE	
At 5 April 2011	220
	<hr/>
At 5 April 2010	256
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>