

Registered Number 05108265

PLCM Training UK Limited

Abbreviated Accounts

05 April 2012

PLCM Training UK Limited

Registered Number 05108265

Company Information

Registered Office:

71 First Lane
Hessle
East Yorkshire
HU13 9EG

Reporting Accountants:

Stephen R Allen & Co

Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

PLCM Training UK Limited

Registered Number 05108265

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	63	220
		<u>63</u>	<u>220</u>
Current assets			
Debtors		223	0
Cash at bank and in hand		4,972	1,872
Total current assets		<u>5,195</u>	<u>1,872</u>
Creditors: amounts falling due within one year		(4,778)	(1,545)
Net current assets (liabilities)		417	327
Total assets less current liabilities		<u>480</u>	<u>547</u>
Total net assets (liabilities)		<u>480</u>	<u>547</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		380	447
Shareholders funds		<u>480</u>	<u>547</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:

P L Cawthra, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 06 April 2011	-	4,939
At 05 April 2012	-	<u>4,939</u>
Depreciation		
At 06 April 2011		4,719
Charge for year	-	157
At 05 April 2012	-	<u>4,876</u>
Net Book Value		
At 05 April 2012		63
At 05 April 2011	-	<u>220</u>

3 Share capital**2012****2011**

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100