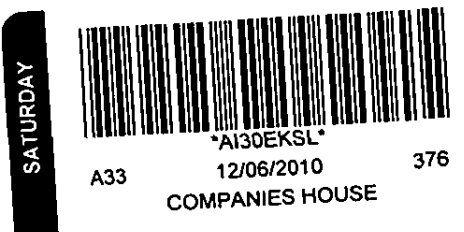


REGISTERED NUMBER. 05108265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010
FOR
PLCM TRAINING UK LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2010**

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PLCM TRAINING UK LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2010

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

ABBREVIATED BALANCE SHEET
5 April 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	256	252
CURRENT ASSETS			
Debtors		75	250
Cash at bank		1,804	6,794
		<u>1,879</u>	<u>7,044</u>
CREDITORS			
Amounts falling due within one year		<u>1,706</u>	<u>6,679</u>
NET CURRENT ASSETS		173	365
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>429</u>	<u>617</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		329	517
SHAREHOLDERS' FUNDS		<u>429</u>	<u>617</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 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 17 May 2010 and were signed on its behalf by



P L Cawthra - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2010

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
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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 2009	4,459
Additions	357
	<hr/>
At 5 April 2010	4,816
	<hr/>
DEPRECIATION	
At 6 April 2009	4,207
Charge for year	353
	<hr/>
At 5 April 2010	4,560
	<hr/>
NET BOOK VALUE	
At 5 April 2010	256
	<hr/>
At 5 April 2009	252
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>