REGISTERED NUMBER: 05108265 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

FOR

PLCM TRAINING UK LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2014

PLCM TRAINING UK LIMITED

COMPANY INFORMATION
for the Year Ended 5 April 2014

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 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		622		22
CURRENT ASSETS					
Debtors		1,500		1,068	
Cash at bank		9,117		9,520	
		10,617		10,588	
CREDITORS					
Amounts falling due within one year		9,129		7,707	
NET CURRENT ASSETS			1,488		2,881
TOTAL ASSETS LESS CURRENT LIABILITIES			2,110		2,903
PROVISIONS FOR LIABILITIES			124		-
NET ASSETS			1,986		2,903
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,886		2,803
SHAREHOLDERS' FUNDS			1,986		2,903

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 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 23 May 2014 and were signed on its behalf by:

P L Cawthra - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2014

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2013	4,939
Additions	904
Disposals	(1,075)
At 5 April 2014	4,768
DEPRECIATION	
At 6 April 2013	4,917
Charge for year	303
Eliminated on disposal	(1,074)
At 5 April 2014	4,146
NET BOOK VALUE	
At 5 April 2014	622
At 5 April 2013	22

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100