

**Registered Number 05149177**

**A & D Training Consultants Ltd**

**Abbreviated Accounts**

**30 June 2010**

**A & D Training Consultants Ltd**

**Registered Number 05149177**

**Company Information**

**Registered Office:**

1b Upper Brook Street  
Rugeley  
Staffordshire  
WS15 2DN

**Reporting Accountants:**

Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

A & D Training Consultants Ltd

Registered Number 05149177

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		32		86
			<u>32</u>		<u>86</u>
<b>Current assets</b>					
Debtors		145,769		157,622	
Cash at bank and in hand		44,493		16,840	
Total current assets		<u>190,262</u>		<u>174,462</u>	
<b>Creditors: amounts falling due within one year</b>		(49,021)		(46,820)	
Net current assets (liabilities)			141,241		127,642
Total assets less current liabilities			<u>141,273</u>		<u>127,728</u>
<b>Total net assets (liabilities)</b>					
			<u>141,273</u>		<u>127,728</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			141,173		127,628
Shareholders funds			<u>141,273</u>		<u>127,728</u>

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- a. For the year ending 30 June 2010 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 31 January 2011

And signed on their behalf by:

Mrs K M Aucote, 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 30 June 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 July 2009	-	12,159
At 30 June 2010	-	<u>12,159</u>
<b>Depreciation</b>		
At 01 July 2009		12,073
Charge for year	-	54
At 30 June 2010	-	<u>12,127</u>
<b>Net Book Value</b>		
At 30 June 2010		32
At 30 June 2009	-	<u>86</u>

**3 Share capital****2010****2009**

	£	£
<b>Allotted, called up and fully paid:</b>		
50 Ordinary shares of £1 each	50	50
50 Class A shares of £1 each	50	50