

Registered Number 05236727

A.A. Training Services Limited

Abbreviated Accounts

30 September 2009

A.A. Training Services Limited

Registered Number 05236727

Company Information

Registered Office:

57 Green Lane

Ilford

Essex

IG1 1XG

Reporting Accountants:

A4G Accounting LLP

Kings Lodge

London Road

West Kingsdown

Sevenoaks

Kent

TN15 6AR

A.A. Training Services Limited

Registered Number 05236727

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		174		232
			<u>174</u>		<u>232</u>
Current assets					
Debtors		0		21,974	
Cash at bank and in hand		4,478		5,484	
Total current assets		<u>4,478</u>		<u>27,458</u>	
Creditors: amounts falling due within one year		(1,106)		(15,796)	
Net current assets (liabilities)			3,372		11,662
Total assets less current liabilities			<u>3,546</u>		<u>11,894</u>
Total net assets (liabilities)					
			<u>3,546</u>		<u>11,894</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,544		11,892
Shareholders funds			<u>3,546</u>		<u>11,894</u>

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- a. For the year ending 30 September 2009 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 29 June 2010

And signed on their behalf by:

Mrs. J S Chowdhry, 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 September 2009

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.

Depreciation

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

Fixtures and fittings 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 October 2008	-	735
At 30 September 2009	-	<u>735</u>
Depreciation		
At 01 October 2008		503
Charge for year	-	58
At 30 September 2009	-	<u>561</u>
Net Book Value		
At 30 September 2009		174
At 30 September 2008	-	<u>232</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2