

Registered Number 05236727

A.A. Training Services Limited

Abbreviated Accounts

30 April 2010

A.A. Training Services Limited

Registered Number 05236727

Company Information

Registered Office:

57 Green Lane
Ilford
Essex
IG1 1XG

Reporting Accountants:

A4G LLP

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

A.A. Training Services Limited

Registered Number 05236727

Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		130		174
			<u>130</u>		<u>174</u>
Current assets					
Debtors		461		0	
Cash at bank and in hand		4,243		4,478	
Total current assets		<u>4,704</u>		<u>4,478</u>	
Creditors: amounts falling due within one year		(1,806)		(1,106)	
Net current assets (liabilities)			2,898		3,372
Total assets less current liabilities			<u>3,028</u>		<u>3,546</u>
Total net assets (liabilities)					
			<u>3,028</u>		<u>3,546</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,026		3,544
Shareholders funds			<u>3,028</u>		<u>3,546</u>

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- a. For the year ending 30 April 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 07 April 2011

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 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).

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 2009	-	<u>735</u>
At 30 April 2010	-	<u>735</u>
Depreciation		
At 01 October 2009		561
Charge for year	-	<u>44</u>
At 30 April 2010	-	<u>605</u>
Net Book Value		
At 30 April 2010		130
At 30 September 2009	-	<u>174</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

During the year the director Mrs J. S. Chowdhry introduced £700 to the company (2009:

£273). This therefore leaves £1,106 (2009: £406) held under creditors due within one year. The loan is made to the company interest free and is repayable on demand.