AAL TRAINING LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDING

30th of 11th Month, 2010

COMPANY REGISTRATION NUMBER 5276177

AAL Training Ltd
Company Number 5276177
Profit and Loss Account for the Year Ended 30th of 11th Month, 2010

	£
Sales	47504
Interest Received	-
	47504
Expenditure	
Employee Costs	18336
Premises Costs	1713
Repairs	-
General Administrative Expenses	13018
Motor Expenses	4880
Travel & Subsistence	6218
Advertising	-
Legal and Professional	252
Bad Debts	1910
Interest	-
Other Financial Charges	697
Depreciation	65
Other Expenses	268
Total	47357
Profit	147

AAL Training Limited
Company Number: 5276177
Abbreviated Balance Sheet as at 30th of 11th Month, 2010

	£
Fixed Assets	
Tangible Assets	194
Current Assets	4291
Current Liabilities	(1939)
Total Assets	2546

	£
Capital And Reserves:	
Called-up Equity Share Capital	2
Loans	-
Directors Loan Account	409
Profit and Loss Account	2135
Total Capital	2546

a. For the year ending 30th of 11th Month, 2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

    i) Ensuring the Company keeps accounting records which comply with Section 386; and

    ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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·   20th of 8th Month, 2010

And signed on their behalf by

Allistair Lomax

Allistair Lomax
Director