

Registered number
5308332

Aitchison Performance Training Ltd

Abbreviated Accounts

31 March 2007



Aitchison Performance Training Ltd
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,355	2,740
Current assets			
Debtors		4,197	9,170
Cash at bank and in hand		10,785	10,395
		<u>14,982</u>	<u>19,565</u>
Creditors: amounts falling due within one year		(10,637)	(9,737)
Net current assets		<u>4,345</u>	<u>9,828</u>
Net assets		<u>6,700</u>	<u>12,568</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,600	12,468
Shareholders' funds		<u>6,700</u>	<u>12,568</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

x D.W. Mole

13/08/2007.

D W Mole
 Director

Approved by the board on 23 July 2007

Aitchison Performance Training Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>