# Aitchison Performance Training Ltd Abbreviated Accounts 31 March 2007

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

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

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

13/08/2007.

D W Mole

Director

Approved by the board on 23 July 2007

W.w. Moley

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

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005)

### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

### 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% reduced balance

### Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2	Tangible fixed assets	£
	Cost	
	At 1 April 2006	3,653
	Additions	400
	At 31 March 2007	4,053
	Depreciation	
	At 1 April 2006	913
	Charge for the year	785
	At 31 March 2007	1,698
	Net book value	
	At 31 March 2007	2,355
	At 31 March 2006	2,740

# 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			1,000	1,000
		2007	2006	2007	2006
		No	No	2	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100