

REGISTERED NUMBER: 5511751 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

A Winnard Training Consultancy Ltd



A Winnard Training Consultancy Ltd

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for the Year Ended 31 July 2008

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A Winnard Training Consultancy Ltd

Company Information
for the Year Ended 31 July 2008

DIRECTOR:

A Winnard

SECRETARY:

Mrs Y Winnard

REGISTERED OFFICE:

6 St Giles Close
Chesterfield
Derbyshire
S40 2UT

REGISTERED NUMBER:

5511751 (England and Wales)

ACCOUNTANTS:

Sutton McGrath Limited
5 Westbrook Court
Sharrowvale Road
Sheffield
South Yorkshire
S11 8YZ

A Winnard Training Consultancy Ltd

Abbreviated Balance Sheet
31 July 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	700	323
CURRENT ASSETS			
Debtors		6,567	4,803
Cash at bank		598	-
		<u>7,165</u>	<u>4,803</u>
CREDITORS			
Amounts falling due within one year		<u>7,646</u>	<u>4,783</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(481)</u>	<u>20</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>219</u>	<u>343</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>119</u>	<u>243</u>
SHAREHOLDERS' FUNDS		<u>219</u>	<u>343</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 22 05 09 and were signed by:


.....
A Winnard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2008

A Winnard Training Consultancy Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2008

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2008 and 31 July 2007:

	2008	2007
	£	£
A Winnard		
Balance outstanding at start of year	699	-
Balance outstanding at end of year	3,977	-
Maximum balance outstanding during year	-	-
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