

REGISTERED NUMBER: 05511751 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A Winnard Training Consultancy Ltd

TUESDAY



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27/04/2010

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COMPANIES HOUSE

A Winnard Training Consultancy Ltd

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for the Year Ended 31 July 2009

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A Winnard Training Consultancy Ltd

Company Information
for the Year Ended 31 July 2009

DIRECTOR: A Winnard

SECRETARY: Mrs Y Winnard

REGISTERED OFFICE. 6 St Giles Close
Chesterfield
Derbyshire
S40 2UT

REGISTERED NUMBER: 05511751 (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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		526		700
CURRENT ASSETS					
Debtors		13,052		6,567	
Cash at bank		-		598	
		<u>13,052</u>		<u>7,165</u>	
CREDITORS					
Amounts falling due within one year		<u>12,994</u>		<u>7,646</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>58</u>		<u>(481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>584</u>		<u>219</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>484</u>		<u>119</u>
SHAREHOLDERS' FUNDS			<u>584</u>		<u>219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/04/2010 and were signed by



A Winnard - Director

The notes form part of these abbreviated accounts

A Winnard Training Consultancy Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	1,095
DEPRECIATION	
At 1 August 2008	394
Charge for year	175
At 31 July 2009	569
NET BOOK VALUE	
At 31 July 2009	526
At 31 July 2008	701

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
100	Share capital 1	£1	100	100