

REGISTERED NUMBER: 05819786

Abbreviated Unaudited Accounts
for the period 1 June 2007 to 30 November 2008
for
ABOUT TRAINING LIMITED

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ABOUT TRAINING LIMITED

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ABOUT TRAINING LIMITED

Company Information

for the period 1 June 2007 to 30 November 2008

DIRECTOR: D Sheppard

SECRETARY: D Sheppard

REGISTERED OFFICE: The Counting House
Celtic Gateway
Cardiff
CF11 0SN

REGISTERED NUMBER: 05819786

ACCOUNTANTS: KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

ABOUT TRAINING LIMITED

Abbreviated Balance Sheet 30 November 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,637	3,273
CURRENT ASSETS			
Debtors		-	35,766
Cash at bank		4,402	13,211
		<u>4,402</u>	<u>48,977</u>
CREDITORS			
Amounts falling due within one year		(9,708)	(38,460)
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,306)</u>	<u>10,517</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,669)</u>	<u>13,790</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(3,671)	13,788
SHAREHOLDERS' FUNDS		<u>(3,669)</u>	<u>13,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

ABOUT TRAINING LIMITED

Abbreviated Balance Sheet - continued
30 November 2008

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 x 08-12-09 and were signed by:

x 

D Sheppard - Director

The notes form part of these abbreviated accounts

ABOUT TRAINING LIMITED

Notes to the Abbreviated Accounts for the period 1 June 2007 to 30 November 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Computer equipment - 25% per annum straight line

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	
and 30 November 2008	<u>4,364</u>
DEPRECIATION	
At 1 June 2007	1,091
Charge for period	<u>1,636</u>
At 30 November 2008	<u>2,727</u>
NET BOOK VALUE	
At 30 November 2008	<u><u>1,637</u></u>
At 31 May 2007	<u><u>3,273</u></u>

ABOUT TRAINING LIMITED

Notes to the Abbreviated Accounts - continued
for the period 1 June 2007 to 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>