

Company Registration Number 06016806

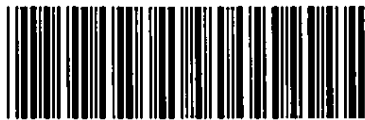
A+ Skills Training Limited

**Unaudited
Abbreviated Accounts**

31 December 2008

**THE REGISTRAR
OF COMPANIES**

TUESDAY



ARMFLDVV

A12

06/10/2009

285

COMPANIES HOUSE

**Armstrong Watson
Chartered Accountants
48 Stramongate
Kendal
Cumbria
LA9 4BD**

A+ SKILLS TRAINING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2008 TO 31 DECEMBER 2008

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A+ SKILLS TRAINING LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2008**

	Note	31 Dec 08 £	31 Dec 07 £
FIXED ASSETS	2		
Tangible assets		<u>65,501</u>	<u>12,482</u>
CURRENT ASSETS			
Debtors		61,549	60,642
Cash at bank and in hand		<u>11,500</u>	<u>11,590</u>
		73,049	72,232
CREDITORS: Amounts falling due within one year		<u>90,575</u>	<u>60,945</u>
NET CURRENT (LIABILITIES)/ASSETS		(17,526)	11,287
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,975</u>	<u>23,769</u>
CREDITORS: Amounts falling due after more than one year		47,164	-
PROVISIONS FOR LIABILITIES		<u>3,527</u>	<u>-</u>
		<u>(2,716)</u>	<u>23,769</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	60	90
Profit and loss account		<u>(2,776)</u>	<u>23,679</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(2,716)</u>	<u>23,769</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 12/02/09, and are signed on their behalf by:


MR P A JOHNSTON


MR D J RICHARDSON

12/08/09

The notes on pages 2 to 4 form part of these abbreviated accounts.

A+ SKILLS TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2008 TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

This has had no impact on other accounting policies used by the company.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Reducing balance
Motor Vehicles	-	25% Reducing balance
Office Equipment	-	33% Reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

A+ SKILLS TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2008 TO 31 DECEMBER 2008

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2008	17,747
Additions	<u>75,791</u>
At 31 December 2008	<u>93,538</u>
DEPRECIATION	
At 1 January 2008	5,265
Charge for period	<u>22,772</u>
At 31 December 2008	<u>28,037</u>
NET BOOK VALUE	
At 31 December 2008	<u>65,501</u>
At 31 December 2007	<u>12,482</u>

A+ SKILLS TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2008 TO 31 DECEMBER 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Dec 08	31 Dec 07
	£	£
30 Ordinary "A" shares of £1 each	30	30
30 Ordinary "B" shares of £1 each	30	30
30 Ordinary "C" shares of £1 each	30	30
	<u>90</u>	<u>90</u>

Allotted, called up and fully paid:

	31 Dec 08		31 Dec 07	
	No	£	No	£
Ordinary "A" shares of £1 each	-	-	30	30
Ordinary "B" shares of £1 each	30	30	30	30
Ordinary "C" shares of £1 each	30	30	30	30
	<u>60</u>	<u>60</u>	<u>90</u>	<u>90</u>

On 29 April 2008 a Special Resolution was passed and the Company purchased 30 "A" Shares for £1 each in the capital of the company from Mrs A E Wilson for cash consideration of £10,255.

The ordinary "A", "B" and "C" Shares of £1 each rank pari passu in all respects but constitute separate classes of shares.