

Registered Number 06074576

Alert Professional LGV Training Ltd

Abbreviated Accounts

31 January 2011

Alert Professional LGV Training Ltd

Registered Number 06074576

Company Information

Registered Office:

Business Box
2 Oswin Road
Braunstone
Leicester
Leicestershire
LE3 1HR

Reporting Accountants:

The Rowleys Partnership Ltd
Chartered Accountants
6 Dominus Way
Meridian Business Park
Leicester
Leicestershire
LE19 1RP

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	4,363
		<u>0</u>	<u>4,363</u>
Current assets			
Debtors		68,871	34,907
Cash at bank and in hand		5,530	12,271
Total current assets		<u>74,401</u>	<u>47,178</u>
Creditors: amounts falling due within one year	3	(88,505)	(106,403)
Net current assets (liabilities)		(14,104)	(59,225)
Total assets less current liabilities		<u>(14,104)</u>	<u>(54,862)</u>
Total net assets (liabilities)		<u>(14,104)</u>	<u>(54,862)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(14,204)	(54,962)
Shareholders funds		<u>(14,104)</u>	<u>(54,862)</u>

-
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2011

And signed on their behalf by:

C R Roe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Basis of preparing the financial statements

The company is trading through a voluntary arrangement with its creditors and the financial statements have been prepared on a going concern basis.

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 comprises the value of services provided net of VAT and trade discounts. Turnover is recognised at the date the training is provided and also a driver is supplied.

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 with the following exceptions: Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2010	6,208
Disposals	(6,208)
Depreciation	
At 01 February 2010	1,845
On disposals	(1,845)

Net Book Value

At 31 January 2011

0

At 31 January 2010

-

4,3633 **Creditors****2011****2010****£****£**

Secured Debts

44,176

20,325

4 **Share capital****2011****2010****£****£****Allotted, called up and fully
paid:**100 Ordinary shares of £1
each

100

100