

Registered number  
06156321

Hough Training Limited

Abbreviated Accounts

31 March 2011

MONDAY



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03/10/2011

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COMPANIES HOUSE

**Hough Training Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

06156321

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	995	1,009
<b>Current assets</b>			
Stocks		-	2,145
Debtors		5,509	2,937
Cash at bank and in hand		20,720	7,149
		26,229	12,231
<b>Creditors: amounts falling due within one year</b>		(10,293)	(7,246)
<b>Net current assets</b>		15,936	4,985
<b>Net assets</b>		<u>16,931</u>	<u>5,994</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		16,929	5,992
<b>Shareholder's funds</b>		<u>16,931</u>	<u>5,994</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P J Hough  
Director

Approved by the board on 16 September 2011



**Hough Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	15% reducing balance
0	0

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	1,259
Additions	156
At 31 March 2011	<u>1,415</u>

**Depreciation**

At 1 April 2010	250
Charge for the year	170
At 31 March 2011	<u>420</u>

**Net book value**

At 31 March 2011	<u>995</u>
At 31 March 2010	<u>1,009</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>