

Registered number
06288501

1ST RESPONSE TRAINING & DEVELOPMENT LTD

Abbreviated Accounts

31 March 2010



1ST RESPONSE TRAINING & DEVELOPMENT LTD
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		6,056	5,716
Creditors' amounts falling due within one year		(5,625)	(4,742)
Net current assets		<u>431</u>	<u>974</u>
Net assets		<u>431</u>	<u>974</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		331	874
Shareholders' funds		<u>431</u>	<u>974</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 and that members have 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

M. Jenkins

Mr M D Jenkins

Director

Approved by the board on 1 July 2010

1ST RESPONSE TRAINING & DEVELOPMENT LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

Stocks

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

2 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>