

Registered number

06288501

1ST RESPONSE TRAINING & DEVELOPMENT LTD

Abbreviated Accounts

31 March 2014

# **1ST RESPONSE TRAINING & DEVELOPMENT LTD**

## **Report to the director on the preparation of the unaudited abbreviated accounts of 1ST RESPONSE TRAINING & DEVELOPMENT LTD for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1ST RESPONSE TRAINING & DEVELOPMENT LTD for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Lewis & Co  
Chartered Certified Accountants  
85 Commercial Street  
Risca  
Newport  
Gwent  
NP11 6AW

30 November 2014

**1ST RESPONSE TRAINING & DEVELOPMENT LTD****Registered number:** 06288501**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	520	120	
Cash at bank and in hand	7,170	7,613	
	<u>7,690</u>	<u>7,733</u>	
<b>Creditors: amounts falling due within one year</b>	(6,815)	(6,057)	
<b>Net current assets</b>		<u>875</u>	<u>1,676</u>
<b>Net assets</b>		<u>875</u>	<u>1,676</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		775	1,576
<b>Shareholders' funds</b>		<u>875</u>	<u>1,676</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 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.

Mr M Jenkins

Director

Approved by the board on 30 November 2014

# 1ST RESPONSE TRAINING & DEVELOPMENT LTD

## Notes to the Abbreviated Accounts

for the year ended 31 March 2014

### 1 Accounting policies

#### *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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

### 3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr M Jenkins				
Directors loan account	(5,146)	-	(644)	(5,790)
	<u>(5,146)</u>	<u>-</u>	<u>(644)</u>	<u>(5,790)</u>

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 1072 of the Companies Act 2006.