

Registered Number 06334548

The Conflict Training Company Limited

Abbreviated Accounts

31 July 2010

**The Conflict Training Company Limited**

**Registered Number 06334548**

**Balance Sheet as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	9,814	1,144
		<u>9,814</u>	<u>1,144</u>
<b>Current assets</b>			
Debtors	3	9,565	4,686
Cash at bank and in hand			9,067
Total current assets		<u>9,565</u>	<u>13,753</u>
<b>Creditors: amounts falling due within one year</b>	4	(18,256)	(13,670)
Net current assets (liabilities)		(8,691)	83
Total assets less current liabilities		<u>1,123</u>	<u>1,227</u>
Provisions for liabilities		(344)	(107)
Total net assets (liabilities)		<u>779</u>	<u>1,120</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		679	1,020
Shareholders funds		<u>779</u>	<u>1,120</u>

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- a. For the year ending 31 July 2010 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 12 October 2010

And signed on their behalf by:

E Dennis, 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 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts.

**Stocks**

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

**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

**2 Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 August 2009	1,583	1,583
Additions	10,401	10,401
Disposals	0	0
At 31 July 2010	<u>11,984</u>	<u>11,984</u>
	-	-
<b>Depreciation</b>		
At 01 August 2009	439	439
Charge for year	1,731	1,731
On disposals	0	0
At 31 July 2010	<u>2,170</u>	<u>2,170</u>
	-	-
<b>Net Book Value</b>		
At 31 July 2010	9,814	9,814
At 31 July 2009	<u>1,144</u>	<u>1,144</u>
	-	-

**3 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>9,565</u>	<u>4,686</u>
	9,565	4,686

**Creditors: amounts falling due**  
**4 within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,532	
Trade creditors	6,817	2,654
Taxation and Social Security	4,869	4,459
Other creditors	<u>3,038</u>	<u>6,557</u>
	18,256	13,670

**5 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**6 Related party disclosures**

At 31 July 2010 the company owed Mr. E. Dennis £0 (2009 £3,481).