

**Registered Number 06589273**

**Belmont Training Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Belmont Training Ltd**

**Registered Number 06589273**

**Company Information**

**Registered Office:**

7 Earl Howe Road  
Holmer Green  
High Wycombe  
Buckinghamshire  
HP15 6PU

Belmont Training Ltd

Registered Number 06589273

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,159	886
		<u>1,159</u>	<u>886</u>
<b>Current assets</b>			
Debtors		630	2,419
Cash at bank and in hand		1,106	25,160
Total current assets		<u>1,736</u>	<u>27,579</u>
<b>Creditors: amounts falling due within one year</b>		(1,289)	(7,936)
<b>Net current assets (liabilities)</b>		447	19,643
<b>Total assets less current liabilities</b>		<u>1,606</u>	<u>20,529</u>
<b>Provisions for liabilities</b>		(232)	0
<b>Total net assets (liabilities)</b>		<u>1,374</u>	<u>20,529</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,373	20,528
<b>Shareholders funds</b>		<u>1,374</u>	<u>20,529</u>

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- a. For the year ending 31 March 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 04 October 2011

And signed on their behalf by:

**Mr W A Oliver, 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 March 2011

1 **Accounting policies**

**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 represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		1,332
Additions	-	<u>732</u>
At 31 March 2011	-	<u>2,064</u>
<b>Depreciation</b>		
At 01 April 2010		446
Charge for year	-	<u>459</u>
At 31 March 2011	-	<u>905</u>
<b>Net Book Value</b>		
At 31 March 2011		1,159
At 31 March 2010	-	<u>886</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		

1 Ordinary shares of £1 each

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