Registered Number 06603687

ABERTAY NATIONWIDE TRAINING LTD

Abbreviated Accounts

31 December 2010

ABERTAY NATIONWIDE TRAINING LTD **Registered Number 06603687**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		441		588
Total fixed assets			441		588
Current assets					
Stocks		0		0	
Debtors		39,001		6,004	
Investments		0		0	
Cash at bank and in hand		20,691		15,617	
Total current assets		59,692		21,621	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(55,140)		(20,723)	
Net current assets			4,552		898
Total assets less current liabilities			4,993		1,486
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			4,993		1,486
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			3,993		486
Shareholders funds			4,993		1,486

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 September 2011

And signed on their behalf by:
MR PAUL HORSBURGH, 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.

ABERTAY NATIONWIDE TRAINING LTD **Registered Number 06603687**

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	735
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	735
Depreciation	
At 31 December 2009	147
Charge for year	147
on disposals	
At 31 December 2010	294
Net Book Value	
At 31 December 2009	588
At 31 December 2010	441