

Registered Number 06873063

AALIYAH TRAINING & RECRUITMENT LIMITED

Abbreviated Accounts

30 April 2012

AALIYAH TRAINING & RECRUITMENT LIMITED

Registered Number 06873063

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		22,140	22,124
Current assets			
Debtors	674,950	442,727	
Cash at bank and in hand	19,956	28,890	
Total current assets		<u>694,906</u>	<u>471,617</u>
Creditors: amounts falling due within one year	(683,794)	(497,677)	
Net current assets		11,112	(26,060)
Total assets less current liabilities		<u>33,252</u>	<u>(3,936)</u>
Creditors: amounts falling due after one year	(14,802)	(20,300)	
Provisions for liabilities and charges	(4,428)	(4,425)	
Total net Assets (liabilities)		14,022	(28,661)
Capital and reserves			
Called up share capital	60	60	
Other reserves	40	40	
Profit and loss account	13,922	(28,761)	
Shareholders funds		<u>14,022</u>	<u>(28,661)</u>

- a. For the year ending 30 April 2012 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 31 January 2013

And signed on their behalf by:

Barry Davies, 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 30 April 2012

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Included within other debtors due within one year is a loan to Barry Davies, a director, amounting to £84,904.00 (£72,197.00 - 2011).

2 Enter additional note title here

During the financial year ended 30th April 2011 the Company bought back 40 £1 Ordinary Shares for a consideration of £45,000.00.