

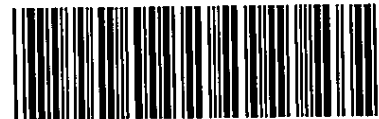
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2011**

**FOR**

**AAC TRAINING LIMITED**

THURSDAY



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A05

13/10/2011

324

COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2011**

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**AAC TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**DIRECTORS**

Dr P Peace  
Ms K Bartle

**REGISTERED OFFICE**

6 Green Oak Road  
Sheffield  
South Yorkshire  
S17 4FP

**REGISTERED NUMBER:**

06930641 (England and Wales)

**ACCOUNTANTS:**

Harrison & Co  
Chartered Accountants  
531 Denby Dale Road West  
Calder Grove  
Wakefield  
West Yorkshire  
WF4 3ND

**BANKERS:**

The co-operative Bank  
1 Balloon Street  
Manchester  
M60 4ER

## ABBREVIATED BALANCE SHEET

30 JUNE 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash at bank	18,850	18,897
<b>CREDITORS</b>		
Amounts falling due within one year	18,618	15,880
<b>NET CURRENT ASSETS</b>	<u>232</u>	<u>3,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>232</u>	<u>3,017</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1	1
Profit and loss account	231	3,016
<b>SHAREHOLDERS' FUNDS</b>	<u>232</u>	<u>3,017</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 September 2011 and were signed on its behalf by

Ms K Bartle - Director



Dr P Peace - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	2 ordinary A shares	50p	<u>1</u>	<u>1</u>