Registered Number 07570100

CATHY BETOIN TRAINING LTD

Abbreviated Accounts

31 March 2013

CATHY BETOIN TRAINING LTD — Registered Number 07570100

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,369	7,485
		5,369	7,485
Current assets			
Stocks		780	1,096
Debtors		119	-
Cash at bank and in hand		173	2,698
		1,072	3,794
Creditors: amounts falling due within one year		(15,008)	(12,981)
Net current assets (liabilities)		(13,936)	(9,187)
Total assets less current liabilities		(8,567)	(1,702)
Total net assets (liabilities)		(8,567)	(1,702)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(8,577)	(1,712)
Shareholders' funds		(8,567)	(1,702)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:
DR C A BETOIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer Equipment (including website development) - 33 1/3% on straight line basis.

Other accounting policies
Product Development

Product development expenditure is reviewed at the accounting date to determine whether the criteria, for deferring expenditure, as set out in Statement of Standard Accounting Practice 13 'Accounting for Research & Development' are satisfied. Where the director feels that there is uncertainty regarding the outcome of a project the expenditure is written off in the year it is incurred.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,227
Additions	2,438
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	13,665
Depreciation	
At 1 April 2012	3,742
Charge for the year	4,554
On disposals	-
At 31 March 2013	8,296
Net book values	
At 31 March 2013	5,369
At 31 March 2012	7,485

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
10 Ordinary shares of £1 each	10	10

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