

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

AAA Employment Training Ltd

TUESDAY



SCT *SGFG8CPC* 122
25/08/2009
COMPANIES HOUSE

AAA Employment Training Ltd

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for the Year Ended 31 March 2009**

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AAA Employment Training Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTORS: S C Brown
Mrs K Brown

SECRETARY: Mrs K Brown

REGISTERED OFFICE: 110 Glasgow Road
Rutherglen
Glasgow
Lanarkshire
G73 1SU

REGISTERED NUMBER: SC288960

ACCOUNTANTS: Clyde Business Services
110 Glasgow Road
Rutherglen
Glasgow
Lanarkshire
G73 1SU

AAA Employment Training Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		6,332
CURRENT ASSETS					
Debtors		-		72,785	
Cash at bank and in hand		23,382		20,411	
		23,382		93,196	
CREDITORS					
Amounts falling due within one year		-		61,749	
NET CURRENT ASSETS			23,382		31,447
TOTAL ASSETS LESS CURRENT LIABILITIES			23,382		37,779
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			23,380		37,777
SHAREHOLDERS' FUNDS			23,382		37,779

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13/8/09 and were signed on its behalf by:

Karl Brown
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	10,160
Additions	533
Disposals	(10,693)
	<hr/>
At 31 March 2009	-
	<hr/>
DEPRECIATION	
At 1 April 2008	3,828
Charge for year	1,519
Eliminated on disposal	(5,347)
	<hr/>
At 31 March 2009	-
	<hr/>
NET BOOK VALUE	
At 31 March 2009	-
	<hr/> <hr/>
At 31 March 2008	6,332
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

AAA Employment Training Ltd

Report of the Accountants to the Directors of
AAA Employment Training Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Clyde Business Services
110 Glasgow Road
Rutherglen
Glasgow
Lanarkshire
G73 1SU

Date:13/8/09.....