

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

AAA Employment Training Ltd



'
AAA Employment Training Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

AAA Employment Training Ltd

Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		6,332		4,583
CURRENT ASSETS					
Debtors		72,785		7,968	
Cash at bank and in hand		20,411		25,140	
		93,196		33,108	
CREDITORS					
Amounts falling due within one year		61,749		36,744	
NET CURRENT ASSETS/(LIABILITIES)			31,447		(3,636)
TOTAL ASSETS LESS CURRENT LIABILITIES			37,779		947
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,777		945
SHAREHOLDERS' FUNDS			37,779		947

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 its behalf by

29/5/08

and were signed on

Karl Brown
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007	6,301
Additions	3,859
	<hr/>
At 31 March 2008	10,160
	<hr/>
DEPRECIATION	
At 1 April 2007	1,718
Charge for year	2,110
	<hr/>
At 31 March 2008	3,828
	<hr/>
NET BOOK VALUE	
At 31 March 2008	6,332
	<hr/>
At 31 March 2007	4,583
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
100	Ordinary		100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 08 £	31 3 07 £
2	Ordinary		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 2008 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 29/5/08