Registered Number SC332379

AASH TRAINING LTD

Abbreviated Accounts

28 February 2009

AASH TRAINING LTD **Registered Number SC332379**

Balance Sheet as at 28 February 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		8,141
Total fixed assets			8,141
Current assets			
Debtors		38,862	
Cash at bank and in hand		2,071	
Total current assets		40,933	
Creditors: amounts falling due within one year		(29,980)	
Net current assets			10,953
Total assets less current liabilities			19,094
Total net Assets (liabilities)			19,094
Capital and reserves			
Called up share capital			1,000
Profit and loss account			18,094
Shareholders funds			19,094

a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 December 2009

And signed on their behalf by:
M Sheldon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

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 January 2007

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	10,855
disposals	
revaluations	
transfers	
At 28 February 2009	10,855
Depreciation	
At	
Charge for year	2,714
on disposals	
At 28 February 2009	2,714
Net Book Value	
At	
At 28 February 2009	8,141

3 **Transactions with directors**

The company owes M Sheldon (Director) £10764.