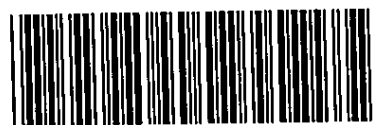


## **Admiral Training Centres Limited**

Financial statements  
for the year ended 31 December 2011

Company number      2463879

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# Admiral Training Centres Limited

## Balance sheet

As at 31 December 2011

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors - amounts due by group undertakings		25,000	25,000
<b>Creditors, amounts owed to group undertakings</b>		<u>(559,000)</u>	<u>(559,000)</u>
<b>Net liabilities</b>		<u>(534,000)</u>	<u>(534,000)</u>
Called-up share capital	2	52,750	52,750
Profit and loss account		<u>(586,750)</u>	<u>(586,750)</u>
<b>Equity shareholder's deficit</b>		<u>(534,000)</u>	<u>(534,000)</u>

The company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss


For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question 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

The accompanying notes form an integral part of this balance sheet

The financial statements on pages 1 and 2 were approved by the Board and signed on its behalf by,



G Griggs  
Director  
Date 26 July 2012

**Admiral Training Centres Limited**  
**Registered number 2463879**

# Admiral Training Centres Limited

## Notes to the financial statements

For the year ended 31 December 2011

### 1 Accounting policies

#### *Basis of preparation*

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards

### 2 Share capital

	2011 £	2010 £
<i>Authorised</i>		
100,000 ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<i>Allotted, called-up and fully paid</i>		
52,750 (2010 52,750) ordinary shares of £1 each	<u>52,750</u>	<u>52,750</u>

### 3 Ultimate controlling party

The immediate parent company is Admiral Limited. The company's ultimate parent company, and ultimate controlling party at the date of these financial statements, was Logica plc, a company registered in England and Wales. Logica plc was also the parent company of the only group in which the company is consolidated. The financial statements of Logica plc are available from

The Company Secretary  
Logica plc  
250 Brook Drive  
Green Park  
Reading  
RG2 6UA