

EFFECTIVE TRAINING AND DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2000



EFFECTIVE TRAINING AND DEVELOPMENT LIMITED

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EFFECTIVE TRAINING AND DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

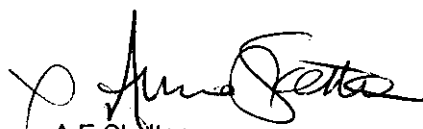
	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		11,074		8,933
Current assets					
Debtors		27,723		12,624	
Cash at bank and in hand		16,029		18,903	
		<u>43,752</u>		<u>31,527</u>	
Creditors: amounts falling due within one year		<u>(37,177)</u>		<u>(42,156)</u>	
Net current assets/(liabilities)			6,575		(10,629)
Total assets less current liabilities			<u>17,649</u>		<u>(1,696)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,549		(1,796)
Shareholders' funds			<u>17,649</u>		<u>(1,696)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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 on 31 May 2001


A E Skelton
Director

EFFECTIVE TRAINING AND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	None
Plant and machinery	33% p.a. on reducing balance
Fixtures, fittings & equipment	20% p.a. on reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2000	24,237
Additions	5,805
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At 31 December 2000	30,042
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Depreciation	
At 1 January 2000	15,305
Charge for the period	3,663
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At 31 December 2000	18,968
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Net book value	
At 31 December 2000	11,074
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At 31 December 1999	8,933
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EFFECTIVE TRAINING AND DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2000

3	Share capital	2000 £	1999 £
	Authorised		
	10,000 Ordinary of £ 1 each	10,000	10,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £ 1 each	100	100
		<hr/>	<hr/>