

Report of the Director and
Unaudited Financial Statements
For the Year Ended 31 March 2012
For
Henley Training Associates Limited

THURSDAY



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COMPANIES HOUSE

Henley Training Associates Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR B Scott

SECRETARY Mrs J Scott

REGISTERED OFFICE Boston House
Henley-on-Thames
RG9 1DY

REGISTERED NUMBER. 3018565

ACCOUNTANTS Villars Hayward LLP
Chartered Accountants,
Chartered Tax Advisers and Registered Auditors
Boston House
Henley-on-Thames
RG9 1DY

Henley Training Associates Limited (Registered number – 3018565)

Balance Sheet
March 2012

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Debtors	0	0
Cash at Bank	0	0
	<u>0</u>	<u>0</u>
CREDITORS		
Amounts falling due within one year	0	0
	<u>0</u>	<u>0</u>
NET CURRENT (LIABILITIES) / ASSETS	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>0</u></u>	<u><u>0</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2)	(2)
	<u>0</u>	<u>0</u>
	<u><u>0</u></u>	<u><u>0</u></u>

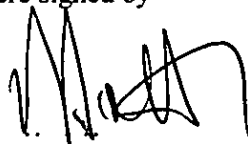
For the year ending 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not yet required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on . 27 Nov 2012 . and were signed by



B Scott – Director

Henley Training Associates Limited (Registered number: 3018565)

Report of the Director
For the year ended-31st March 2012

The director presents his report with the financial statements of the company for the year ended 31st March 2012

CESSATION OF TRADING

The company ceased trading on 31 March 2009

DIRECTOR

B Scott held office during the whole of the period from 1 April 2010 to the date of this report

This report has been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



B Scott – Director

27 Nov 2012 ..
Date