

Registered Number 03254980

CDS (TRAINING COLLEGE) LIMITED

Abbreviated Accounts

31 March 2008

CDS (TRAINING COLLEGE) LIMITED

Registered Number 03254980

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2006 £	£
Current assets					
Debtors		17,841		711,367	
Cash at bank and in hand		97			
Total current assets		<u>17,938</u>		<u>711,367</u>	
Creditors: amounts falling due within one year		(17,775)		(3,419)	
Net current assets			163		707,948
Total assets less current liabilities			<u>163</u>		<u>707,948</u>
Total net Assets (liabilities)			163		707,948
Capital and reserves					
Called up share capital			83,501		83,501
Share premium account			701,058		701,058
Profit and loss account			<u>(784,396)</u>		<u>(76,611)</u>
Shareholders funds			<u>163</u>		<u>707,948</u>

- a. For the year ending 31 March 2008 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 24 September 2009

And signed on their behalf by:
D J McWhirter, 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 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 Transactions with directors

None

2 Hire Purchase & leasing commitments

Rentals paid under operating leases are charged to profit and loss account on a straight line basis over the period of lease.

3 Debtors: Amounts falling due after > 1 year

The aggregate total of debtors falling due after more than one year is (£ 0 : 2008 , £ 709,814 : 2006)