

**QA TRAINING LIMITED**  
(formerly known as QA Skillsgroup Limited)

**Directors' report and financial statements**

**Year ended 30 November 2003**

**Registered number: 3308296**



## **Directors' report**

The directors present their annual report and the financial statements for the year ended 30 November 2003.

### **Activities**

The company has not traded in the period and has no income and bears no expenditure. Any expenses have been borne by the beneficial owner of the issued share capital.


### **Directors and directors' interests**

The directors who held office during the year were as follows:

Dr K Burgess  
CJ Gibson

As at 30 November 2003 none of the directors held any interest in the share capital of the company. The interest of the directors in the share capital of the ultimate parent company, QA plc, are disclosed in the accounts of that company.

By order of the board



**Colin J Gibson**  
*Director*

10 February 2004

QA House  
Delta Office Park  
Welton Road  
Swindon  
Wiltshire SN5 7WZ

## Balance sheet

At 30 November 2003

	Note	2003 £000	2002 £000
<b>Current assets</b>			
Debtors: amounts due from group undertakings		76	76
Creditors: amounts falling due within one year	12	(273)	(273)
<b>Net liabilities</b>		<u>(197)</u>	<u>(197)</u>
<b>Capital and reserves</b>			
Called up share capital	2	-	-
Profit and loss account		(197)	(197)
<b>Equity shareholder's funds</b>		<u>(197)</u>	<u>(197)</u>

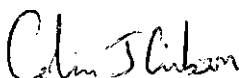
For the year ended 30 November 2003, the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

The members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

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 its 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 applicable to the Company.

Approved by the board of directors on 10/2/2004 and signed on their behalf by:



Colin J Gibson  
Director

## Notes

*(forming part of the financial statements)*

### Principal accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable UK accounting standards.

#### 1 Creditors: amounts falling due within one year

	2003 £000	2002 £000
Amounts owed to group undertakings	263	263
Other creditors	10	10
	<u>273</u>	<u>273</u>

#### 2 Called up share capital

	2003 £000	2002 £000
<b>Authorised</b>		
Equity: 1,000 ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Allotted, called up and fully paid</b>		
Equity: 2 ordinary shares of £1 each	<u>-</u>	<u>-</u>

#### 3 Ultimate parent company

The company's ultimate parent company is QA plc which is incorporated in the United Kingdom.

Copies of the consolidated accounts of QA plc can be obtained from QA House, Delta Office Park, Welton Road, Swindon, Wiltshire SN5 7WZ.