

REGISTER OF COMPANIES

REGISTERED NUMBER: 3696033 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2007
FOR
ADVANCED TRAINING (UK) LIMITED

TUESDAY



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ADVANCED TRAINING (UK) LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2007

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ADVANCED TRAINING (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2007

DIRECTORS:

Mr B R Bull
Mrs J J E Bull
Miss C Chan

SECRETARY:

Mr B R Bull

REGISTERED OFFICE:

60 Old Bridge Road
Whitstable
Kent
CT5 1RQ

REGISTERED NUMBER:

3696033 (England and Wales)

ACCOUNTANTS:

Stephen Hill Partnership Limited
Chartered Accountants
139 Watling Street
Gillingham
Kent ME7 2YY

ADVANCED TRAINING (UK) LIMITED

ABBREVIATED BALANCE SHEET
31ST JANUARY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	-	167
CURRENT ASSETS			
Debtors		9,245	4,424
Cash in hand		<u>7,100</u>	<u>3,112</u>
		16,345	7,536
CREDITORS			
Amounts falling due within one year		<u>7,519</u>	<u>2,326</u>
NET CURRENT ASSETS		<u>8,826</u>	<u>5,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,826</u>	<u>5,377</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>8,824</u>	<u>5,375</u>
SHAREHOLDERS' FUNDS		<u>8,826</u>	<u>5,377</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 31st October 2007 and were signed on its behalf by



Ms C Chan - Director

The notes form part of these abbreviated accounts

ADVANCED TRAINING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2007

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2006	
and 31st January 2007	668
DEPRECIATION	
At 1st February 2006	501
Charge for year	167
At 31st January 2007	668
NET BOOK VALUE	
At 31st January 2007	-
At 31st January 2006	167

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2

4 ULTIMATE CONTROL

The company is 100% owned and controlled by the director, Mr B R Bull