

Registered Number 03696033

Advanced Training UK Limited

Abbreviated Accounts

31 January 2011

Advanced Training UK Limited

Registered Number 03696033

Company Information

Registered Office:

7 Cypress Court
Grange Road
Gillingham
Kent
ME7 2AL

Reporting Accountants:

Stephen Hill Partnership Limited

139-141 Watling Street
Gillingham
Kent
ME7 2YY

Advanced Training UK Limited

Registered Number 03696033

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,980	6,435
		<u>5,980</u>	<u>6,435</u>
Current assets			
Debtors		22,945	12,696
Cash at bank and in hand		0	6,214
Total current assets		<u>22,945</u>	<u>18,910</u>
Creditors: amounts falling due within one year		(7,513)	(5,681)
Net current assets (liabilities)		15,432	13,229
Total assets less current liabilities		<u>21,412</u>	<u>19,664</u>
Total net assets (liabilities)		<u>21,412</u>	<u>19,664</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,410	19,662
Shareholders funds		<u>21,412</u>	<u>19,664</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2011

And signed on their behalf by:

Mr B R Bull, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	0% over the life of the lease
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 February 2010	-	8,468
At 31 January 2011	-	<u>8,468</u>
Depreciation		
At 01 February 2010		2,033
Charge for year	-	455
At 31 January 2011	-	<u>2,488</u>
Net Book Value		
At 31 January 2011		5,980
At 31 January 2010	-	<u>6,435</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

