

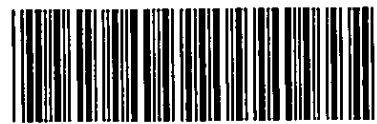
Registered number  
04669632

S&C Training Limited

Abbreviated Accounts

30 June 2012

THURSDAY



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11/10/2012

#115

COMPANIES HOUSE

**S&C Training Limited**

Registered number:

04669632

**Abbreviated Balance Sheet**

as at 30 June 2012

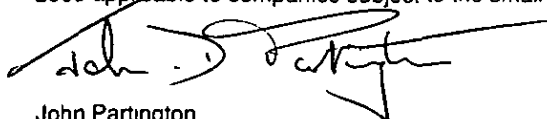
	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		3,400	2,707
Cash at bank and in hand		46,775	49,841
		<u>50,175</u>	<u>52,548</u>
<b>Creditors amounts falling due within one year</b>		(17,193)	(13,340)
<b>Net current assets</b>		<u>32,982</u>	<u>39,208</u>
<b>Net assets</b>		<u>32,982</u>	<u>39,208</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		32,882	39,108
<b>Shareholders' funds</b>		<u>32,982</u>	<u>39,208</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



John Partington  
Director

Approved by the board on 25 July 2012

**S&C Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>