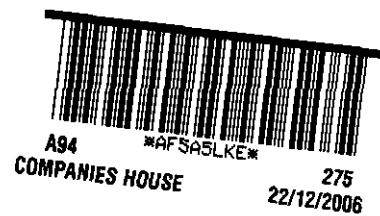


Registration number 5069229

UK IT Training Limited

Abbreviated accounts

for the year ended 30 April 2006



UK IT Training Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3 - 4

**Independent auditors' report to UK IT Training Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of UK IT Training Limited for the year ended 30 April 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company as a body, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

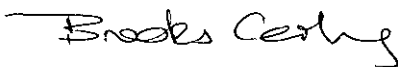
The director is responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2006, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Brooks Carling

Registered auditors

15/12/06 .

**Curzon House
1st Floor, 24 High Street
Banstead
Surrey
SM7 2LJ**

UK IT Training Limited

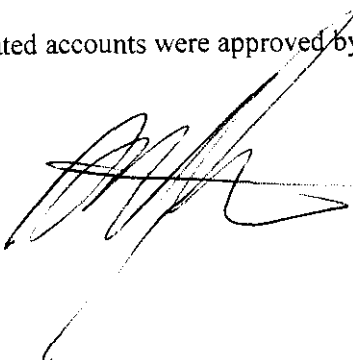
Abbreviated balance sheet as at 30 April 2006

		30/04/06		30/04/05	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		30,936		53,107
Current assets					
Debtors		306,488		431,831	
Cash at bank and in hand		1,470,989		661,799	
		<u>1,777,477</u>		<u>1,093,630</u>	
Creditors: amounts falling due within one year		<u>(1,394,270)</u>		<u>(860,060)</u>	
Net current assets			<u>383,207</u>		<u>233,570</u>
Total assets less current liabilities			414,143		286,677
Provisions for liabilities			<u>3,659</u>		<u>373</u>
Net assets			<u>417,802</u>		<u>287,050</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			160,504		160,504
Profit and loss account			<u>257,098</u>		<u>126,346</u>
Shareholders' funds			<u>417,802</u>		<u>287,050</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 6/12/06 and signed on its behalf by

A Jackson
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

UK IT Training Limited

Notes to the abbreviated financial statements for the year ended 30 April 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover is the amount derived from ordinary activities during the year, and is stated after trade discounts, other sales taxes and net of VAT.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% written down value
Motor vehicles	- 25% written down value

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

UK IT Training Limited

Notes to the abbreviated financial statements for the year ended 30 April 2006

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2005	70,809
Additions	3,450
Disposals	(20,413)
At 30 April 2006	<u>53,846</u>
Depreciation	
At 1 May 2005	17,702
On disposals	(5,104)
Charge for year	10,312
At 30 April 2006	<u>22,910</u>
Net book values	
At 30 April 2006	<u>30,936</u>
At 30 April 2005	<u>53,107</u>

3. Share capital	30/04/06 £	30/04/05 £
Authorised		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>
Equity Shares		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

4. Ultimate parent undertaking

A J Assets Limited is the ultimate holding company which is incorporated in the United Kingdom.