

Registration number 05069229



UK IT Training Limited
Abbreviated accounts
for the year ended 30 April 2008

FRIDAY



AS6W17Q2

A31

27/02/2009

101

COMPANIES HOUSE

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 to 4 together with the financial statements of UK IT Training Limited for the year ended 30 April 2008 prepared under Section 226 of the Companies Act

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 it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and the auditors


The director is responsible for preparing the 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

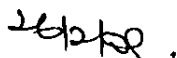
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

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, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Brooks Carling Accountants Limited

Registered auditors



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

UK IT Training Limited

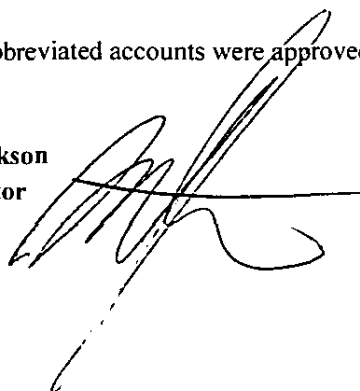
**Abbreviated balance sheet
as at 30 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		17,402		27,702
Current assets					
Debtors		453,542		579,705	
Cash at bank and in hand		426,014		646,301	
		<u>879,556</u>		<u>1,226,006</u>	
Creditors: amounts falling due within one year		<u>(446,286)</u>		<u>(1,503,434)</u>	
Net current assets/(liabilities)			<u>433,270</u>		<u>(277,428)</u>
Total assets less current liabilities			450,672		(249,726)
Provisions for liabilities			<u>4,445</u>		<u>3,659</u>
Net assets/(liabilities)			<u>455,117</u>		<u>(246,067)</u>
Capital and reserves					
Called up share capital	4		200		200
Share premium account			160,504		160,504
Profit and loss account			<u>294,413</u>		<u>(406,771)</u>
Shareholders' funds			<u>455,117</u>		<u>(246,067)</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 2007) relating to small companies.

The abbreviated accounts were approved by the Board on 23/2/09 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 2008

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 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. In respect of courses deliverable, income is recognised based on a straight line basis over 12 months, reserving for advance income. Previously, income was recognised over a period of 12 months but apportioned according to the anticipated delivery of the courses.

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.

2. Prior year adjustments

The accounts in the previous year, were adjusted for income recognition under UK GAAP.

UK IT Training Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

..... continued

3. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 2007	59,846	
Disposals	(6,000)	
At 30 April 2008	53,846	
Depreciation		
At 1 May 2007	32,144	
On disposals	(1,500)	
Charge for year	5,800	
At 30 April 2008	36,444	
Net book values		
At 30 April 2008	17,402	
At 30 April 2007	27,702	
4. Share capital	2008 £	2007 £
Authorised		
200 Ordinary shares of £1 each	200	
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	
Equity Shares		
200 Ordinary shares of £1 each	200	

5. Ultimate parent undertaking

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