Company Registration number 05421252

ORGANISATION FOR QUALITY IN TRAINING LTD

Unaudited Financial Statements

For the year ended 30 April 2009

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Financial statements for the year ended 30 April 2009

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Directors' report for the year ended 30 April 2009

The directors present their report and the financial statements of the company for the year ended 30 April 2009.

Principal activity

The company has been dormant, as defined in section 480 of the Companies Act 2006, throughout the year.

Directors

The directors who served during the year were:

Mr D A J Simmonds

Signed on behalf of the board

MR D A J SÚMMONDS

Director

Approved by the Board on 22 January 2010.

Balance sheet at 30 April 2009

| | <u>Notes</u> | <u>2009</u> € | 2008 £ |
|---------------------------------------|--------------|------------------|-------------|
| Current assets | | | |
| Cash at bank and in hand | | 100 | 100 |
| Net current assets | | 100 | 100 |
| Total assets less current liabilities | | <u>100</u> | 100 |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| | | | |

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 22 January 2010 and signed on its behalf.

Mr D A J Simmonds - Director

Company Registration No: 05421252

Notes to the financial statements for the year ended 30 April 2009

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Called-up share capital

| <i>,</i> | <u>2009</u> € | <u>2008</u> £ |
|--|------------------|------------------|
| Allotted, called up and fully paid Equity shares: | | |
| Ordinary shares of £1 each | 100 | 100 |