

Company Registration No 05594786 (England and Wales)

PLAB TRAINER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

KLSA

Chartered Accountants

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PLAB TRAINER LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PLAB TRAINER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

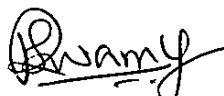
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		47,521		52,802
Current assets					
Debtors		56,761		76,766	
Cash at bank and in hand		34,086		70,390	
		90,847		147,156	
Creditors amounts falling due within one year		(205,433)		(199,326)	
Net current liabilities			(114,586)		(52,170)
Total assets less current liabilities			(67,065)		632
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(67,165)		532
Shareholders' funds			(67,065)		632

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 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 director acknowledges his 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 of 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.

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

Approved by the Board for issue on 29 November 2013



Dr Kuraya Ramaswamy
Director

Company Registration No 05594786

PLAB TRAINER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 10% on reducing balance

1.4 Going Concern

The financial statements have been prepared on going concern basis on the assumption that the shareholder will continue to provide financial support as and when required

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	67,658
Depreciation	
At 1 April 2012	14,857
Charge for the year	5,280
At 31 March 2013	20,137
Net book value	
At 31 March 2013	47,521
At 31 March 2012	52,802

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

PLAB TRAINER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2013**

4 Control

Mr and Mrs Ramaswamy equally own 100% of the issued share capital of the company

5 Related party relationships and transactions

Included in other debtors is a balance receivable of £10,391 (2012 £21,410) from Global Medical Care Limited, a company related by virtue of common control

Included in other creditors is a balance payable of £199,799 (2012 £183,578) to the director of the company. The balance payable is unsecured, interest free and repayable on demand