COGNITION TRAINING LIMITED

Company Registration Number:
05752052 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

COGNITION TRAINING LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	A Marshall
Company secretary:	A Marshall
Registered office:	15 Salop Place Penarth Vale Of Glamorgan CF64 1HP
Company Registration Number:	05752052 (England and Wales)

COGNITION TRAINING LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**6,530**	5,768
Total fixed assets:		**6,530**	5,768
Current assets			
Debtors:	5	**399**	5,612
Cash at bank and in hand:		**22,858**	25,036
Total current assets:		**23,257**	30,648
Creditors			
Creditors: amounts falling due within one year	6	**28,098**	35,526
Net current assets (liabilities):		**(4,841)**	(4,878)
Total assets less current liabilities:		**1,689**	890
Total net assets (liabilities):		**1,689**	890

The notes form part of these financial statements

COGNITION TRAINING LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**2**	2
Profit and Loss account:		**1,687**	888
Total shareholders funds:		**1,689**	890

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Marshall
Status: Director

COGNITION TRAINING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents all fees receivable net of Flat Rate Value Added Tax at the applicable rate.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life, or held under a finance lease, over the lease term, whichever is the shorter. plant and machinery - 5 years straight line office equipment - 3 years straight line

4. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	20,623
Additions:	3,510
At 31st March 2012:	24,133
Depreciation	
At 01st April 2011:	14,855
Charge for year:	2,748
At 31st March 2012:	17,603
Net book value	
At 31st March 2012:	6,530
At 31st March 2011:	5,768

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	399	-
Other debtors:	-	5,612
Total:	**399**	**5,612**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	18,606	15,020
Taxation and social security:	9,492	20,506
Total:	**28,098**	**35,526**

COGNITION TRAINING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**