

Registration number 5769288

R T Training Services Limited
Abbreviated accounts
for the year ended 31 August 2011

THURSDAY



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COMPANIES HOUSE

R T Training Services Limited

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R T Training Services Limited

**Abbreviated balance sheet
as at 31 August 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		32,054		38,322
Current assets					
Debtors		101,449		78,989	
Cash at bank and in hand		13,220		5,400	
		<u>114,669</u>		<u>84,389</u>	
Creditors: amounts falling due within one year		<u>(102,182)</u>		<u>(59,634)</u>	
Net current assets			<u>12,487</u>		<u>24,755</u>
Total assets less current liabilities			44,541		63,077
Creditors: amounts falling due after more than one year			<u>(43,106)</u>		<u>(60,575)</u>
Net assets			<u>1,435</u>		<u>2,502</u>
Capital and reserves					
Called up share capital	3		220		99
Profit and loss account			<u>1,215</u>		<u>2,403</u>
Shareholders' funds			<u>1,435</u>		<u>2,502</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

R T Training Services Limited

Abbreviated balance sheet (continued)

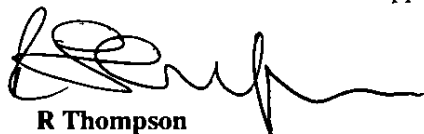
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 May 2012 and signed on its behalf by



R Thompson
Director

Registration number 5769288

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

R T Training Services Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Other tangible assets - 33% straight line and 20% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	55,574
At 31 August 2011	55,574
Depreciation	
At 1 September 2010	17,252
Charge for year	6,268
At 31 August 2011	23,520
Net book values	
At 31 August 2011	32,054
At 31 August 2010	38,322

R T Training Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
220 Ordinary shares of £1 each	220	66
- Ordinary A shares of £1 each	-	33
	<u>220</u>	<u>99</u>
 Equity Shares		
220 Ordinary shares of £1 each	220	66
- Ordinary A shares of £1 each	-	33
	<u>220</u>	<u>99</u>
 4. Transactions with directors		
R Thompson	<u>42,544</u>	<u>54,315</u>
		<u>-</u>