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Registration number 5799396

Ahead Training Limited

Abbreviated accounts

for the period ended 31 August 2007

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COMPANIES HOUSE

# Ahead Training Limited

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**Ahead Training Limited**

**Abbreviated balance sheet  
as at 31 August 2007**

		<b>31/08/07</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2		2 345
<b>Current assets</b>			
Debtors		7 999	
Cash at bank and in hand		11,962	
		<u>19,961</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20 420)</u>	
<b>Net current liabilities</b>			<u>(459)</u>
<b>Net assets</b>			<u>1,886</u>
<b>Capital and reserves</b>			
Called up share capital	3		10 000
Profit and loss account			<u>(8,114)</u>
<b>Shareholders' funds</b>			<u>1,886</u>

The directors' statements required by Section 249B(4) 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.**

**Ahead Training Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 August 2007**

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

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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 2005) relating to small companies

The abbreviated accounts were approved by the Board on 27 February 2008 and signed on its behalf by

**J Leese  
Director**



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

## Ahead Training Limited

### Notes to the abbreviated financial statements for the period ended 31 August 2007

#### 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 2005)

##### 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

Plant and machinery - 25% straight line

Fixtures fittings  
and equipment - 25% straight line

##### 1.4. Deferred taxation

Provision for deferred tax has not been provided for in the financial statements, due to the amount not being material

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	3,041
At 31 August 2007	<u>3,041</u>
<b>Depreciation</b>	
Charge for period	696
At 31 August 2007	<u>696</u>
<b>Net book value</b>	
At 31 August 2007	<u><u>2,345</u></u>

**Ahead Training Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 August 2007**

continued

<b>3. Share capital</b>	<b>31/08/07</b>
	<b>£</b>
<b>Authorised</b>	
10,000 Ordinary shares of £10 each	<u>100 000</u>
<b>Allotted, called up and fully paid</b>	
1 000 Ordinary shares of £10 each	<u>10 000</u>