

Registration number 5799396

**Ahead Training Limited**  
**Abbreviated accounts**  
**for the year ended 31 August 2008**



# Ahead Training Limited

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**Ahead Training Limited**

**Abbreviated balance sheet  
as at 31 August 2008**

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,585		2,345
<b>Current assets</b>					
Debtors		4,558		7,999	
Cash at bank and in hand		10,167		11,962	
		<u>14,725</u>		<u>19,961</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,659)</u>		<u>(20,420)</u>	
<b>Net current assets/(liabilities)</b>			<u>8,066</u>		<u>(459)</u>
<b>Total assets less current liabilities</b>			<u>9,651</u>		<u>1,886</u>
<b>Net assets</b>			<u><u>9,651</u></u>		<u><u>1,886</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(349)</u>		<u>(8,114)</u>
<b>Shareholders' funds</b>			<u><u>9,651</u></u>		<u><u>1,886</u></u>

The director's 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)**

**Director's statements required by Section 249B(4)  
for the year ended 31 August 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year 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 year ended 31 August 2008 and

(c) that I acknowledge my responsibilities for:

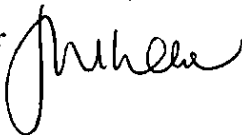
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 year and of its profit or loss for the year 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 June 2009 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 year ended 31 August 2008

#### 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 2007).

##### 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>	
At 1 September 2007	3,041
At 31 August 2008	3,041
<b>Depreciation</b>	
At 1 September 2007	696
Charge for year	760
At 31 August 2008	1,456
<b>Net book values</b>	
At 31 August 2008	1,585
At 31 August 2007	2,345

**Ahead Training Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2008**

..... continued

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £10 each	<u>100,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £10 each	<u>10,000</u>	<u>10,000</u>