

Company Registration No: 06327188

TWILIGHT TRAINING & CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

27TH JULY 2007 TO 31ST JULY 2008



TWILIGHT TRAINING & CONSULTANCY LIMITED

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TWILIGHT TRAINING & CONSULTANCY LIMITED

COMPANY INFORMATION

27TH JULY 2007 TO 31ST JULY 2008

DIRECTOR

R L Middleton

COMPANY SECRETARY

C M Home

REGISTERED OFFICE

**15 Melrose Close
Swindon
Wiltshire
SN5 7ED**

REGISTERED NUMBER

6327188

TWILIGHT TRAINING & CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET**

AS AT 31ST JULY 2008

		2008	
	Note	£	£
FIXED ASSETS	2		2043
CURRENT ASSETS			
Debtors and prepayments		1924	
Cash at bank and in hand		4785	
		<u>6709</u>	
CREDITORS: Amounts falling due within one year		<u>7507</u>	
			(798)
NET CURRENT ASSETS		£	<u>1245</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1244
		£	<u>1245</u>

For the period ended 31st July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 25th November 2008


R L Middleton
Director

The notes form part of these abbreviated accounts

TWILIGHT TRAINING & CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

27TH JULY 2007 TO 31ST JULY 2008

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each assets over its expected useful life, as follows:

Office furniture and equipment 25% straight line

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

2. TANGIBLE FIXED ASSETS

	Office Equipment £	Total £
Cost		
At 27th July 2007	0	0
Addition	2725	2725
Disposal	0	0
At 31st July 2008	<u>2725</u>	<u>2725</u>
Accumulated Depreciation		
At 27th July 2007	0	0
Disposal	0	0
Charge for period	682	682
At 31st July 2008	<u>682</u>	<u>682</u>
Net book value		
At 31st July 2008	<u>£ 2043</u>	<u>£ 2043</u>
At 27th July 2007	<u>£ 0</u>	<u>£ 0</u>

3. CALLED UP SHARE CAPITAL

Authorised	£
Ordinary shares of £1 each	<u>1000</u>
Called up, allotted and fully paid	
Ordinary shares of £1 each	<u>1</u>