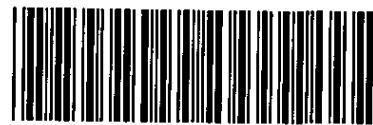


NATIONWIDE TRANSPORT TRAINING LTD
(Company No. 06363773)

REPORT AND FINANCIAL STATEMENTS

30TH SEPTEMBER 2008

TUESDAY



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28/07/2009

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COMPANIES HOUSE

NATIONWIDE TRANSPORT TRAINING LTD

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NATIONWIDE TRANSPORT TRAINING LTD

COMPANY INFORMATION

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Director

J.E. Miller

Ms. C. Essex
(appointed 1st October 2008)
J.M. Kinder
(appointed 1st October 2008)
J. Barker
(appointed 1st October 2008)

Company secretary

J.M. Kinder

Registered office

24 Grassmead
Haughton Green
Denton
Manchester
M34 7PS

NATIONWIDE TRANSPORT TRAINING LTD
REPORT OF THE DIRECTOR
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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The director presents his report and the financial statements of the company for the period 7th September 2007 to 30th September 2008.

ACTIVITIES

The company was formed on 7th September 2007 but had not started to trade at the Balance Sheet date of 30th September 2008. The initial costs were the setting up and marketing of the company.

The principal activity of the company will be to provide training facilities for bus and coach drivers to attain the certificate of professional competence.

DIRECTOR

The director who served during the period and his interest in the company's issued share capital was:

	Ordinary Shares of £1 each 2008
J.E. Miller	<u>0</u>

DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to:

- a) Select suitable accounting policies and then apply them consistently:
- b) Make judgements and estimates that are reasonable and prudent:
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the financial statements:
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

NATIONWIDE TRANSPORT TRAINING LTD
REPORT OF THE DIRECTOR
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008
(continued)

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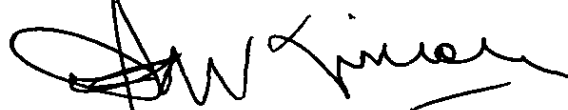
DIRECTORS' RESPONSIBILITIES (continued)

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985.

By order of the board

A handwritten signature in black ink, appearing to read 'J.M. Kinder', is written over the typed name.

J.M. Kinder
Co. Secretary

Registered Office:

24 Grassmead
Haughton Green
Denton
Manchester
M34 7PS

20th July 2009

NATIONWIDE TRANSPORT TRAINING LTD
PROFIT AND LOSS ACCOUNT
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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	Note	2008 £
TURNOVER	1	0
COST OF SALES		<u>0</u>
GROSS LOSS		0
Other operating income		<u>0</u>
		0
Less: Administration expenses		<u>27,976</u>
OPERATING LOSS	2	-27,976
Taxation	3	0
LOSS FOR THE PERIOD		<u><u>-27,976</u></u>

All the activities of the company are classed as continuing.

The company has no recognised gains or losses other than the result for the above financial period.

NATIONWIDE TRANSPORT TRAINING LTD
BALANCE SHEET
AS AT 30TH SEPTEMBER 2008

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	Note	2008 £
<u>FIXED ASSETS</u>	4	<u>0</u>
<u>CURRENT ASSETS</u>		
Stock		0
Debtors and prepayments	5	0
		<u>0</u>
<u>CURRENT LIABILITIES</u>		
Amounts falling due within one year	6	<u>27,974</u>
NET CURRENT LIABILITIES		-27,974
TOTAL ASSETS LESS LIABILITIES		<u><u>-27,974</u></u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	8	2
Profit and loss account		-27,976
SHAREHOLDERS' FUNDS		<u><u>-27,974</u></u>

NATIONWIDE TRANSPORT TRAINING LTD
BALANCE SHEET (continued)
AS AT 30TH SEPTEMBER 2008

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The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A (1), and that no member or members have requested an audit pursuant to section 249B (2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These financial statements were approved by the director on 20th July 2009



J. Barker
Director

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

Depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives, as follows;

The company had no fixed assets at the Balance Sheet date.

Stock and work in progress

Stock is stated at the lower of cost and net realisable value

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. No element of profit is included in the valuation of work in progress

2 OPERATING LOSS

The operating loss is stated after charging:

	2008
	£
Director's remuneration	0
Depreciation	<u>0</u>

3 TAXATION

There were no factors that affected the taxation charge

	2008
	£
Corporation tax payable	<u>0</u>

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS (continued)
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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4 TANGIBLE FIXED ASSETS

	£
<u>COST</u>	
Additions	0
30th April 2008	<u>0</u>
<u>DEPRECIATION</u>	
Charge for period	0
30th April 2008	<u>0</u>
<u>NET BOOK VALUE</u>	
30th April 2008	<u>0</u>

5 DEBTORS

	2008 £
Other debtors	<u>0</u>

**6 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2008 £
Loans	
- GoSkills Limited	12,199
- Nationwide Transport Breakdown Services Limited	15,375
Other creditors	400
Corporation tax	0
	<u>27,974</u>

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS (continued)
7TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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7 **CONTROL**

The company was under the control of Mr J.E. Miller throughout the current period. Mr Miller is the managing director.

The company is associated with two other companies, GoSkills Limited and Nationwide Transport Breakdown Services Limited, who are providing the funding for the initial set set-up and marketing costs.

The company has relied on the financial support of these two associated companies during the current period. The directors of GoSkills Limited and Nationwide Transport Breakdown Services Limited have provided guarentees that they will not withdraw funds owing to them in preference to the other creditors of the company.

8 **SHARE CAPITAL**

	2008
	£
Authorised	
1000 Ordinary shares of £1 each	<u>1000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>