

NATIONWIDE TRANSPORT TRAINING LTD
(Company No. 06363773)

REPORT AND FINANCIAL STATEMENTS

30TH SEPTEMBER 2010

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COMPANIES HOUSE

NATIONWIDE TRANSPORT TRAINING LTD

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**NATIONWIDE TRANSPORT TRAINING LTD
COMPANY INFORMATION
YEAR ENDED 30TH SEPTEMBER 2010**

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Directors

J E Miller

J M Kinder

J Barker

Company secretary

J M Kinder

Registered office

**24 Grassmead
Haughton Green
Denton
Manchester
M34 7PS**

Bank

**National Westminster Bank Plc
Market Place
Hyde
Cheshire
SK14 2LY**

**NATIONWIDE TRANSPORT TRAINING LTD
REPORT OF THE DIRECTORS
YEAR ENDED 30TH SEPTEMBER 2010**

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The directors present their report and the unaudited financial statements of the company for the year ended 30th September 2010

ACTIVITIES

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

DIRECTORS

The directors who served during the year and their interest in the company's issued share capital were

	Ordinary Shares of £1 each	
	2010	2009
J E Miller	0	0
J M Kinder	0	0
J Barker	0	0

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions for small companies under Part 15 of the Companies Act 2006

Registered Office

24 Grassmead
Haughton Green
Denton
Manchester
M34 7PS

23rd June 2011

By order of the board



J.M. Kinder
Co Secretary

NATIONWIDE TRANSPORT TRAINING LTD
PROFIT AND LOSS ACCOUNT
YEAR ENDED 30TH SEPTEMBER 2010

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	Note	2010 £	2009 £
TURNOVER	1	36,936	40,279
COST OF SALES		<u>31,845</u>	<u>31,926</u>
GROSS PROFIT		5,091	8,353
Other operating income		<u>0</u>	<u>0</u>
		5,091	8,353
Less Administration expenses		<u>26,277</u>	<u>30,217</u>
OPERATING LOSS	2	-21,186	-21,864
Taxation	3	0	0
LOSS FOR THE YEAR		<u>-21,186</u>	<u>-21,864</u>
Adverse balance brought forward		-49,840	-27,976
Adverse balance carried forward		<u><u>-71,026</u></u>	<u><u>-49,840</u></u>

All the activities of the company are classed as continuing

The company has no recognised gains or losses other than the results for the above financial periods

NATIONWIDE TRANSPORT TRAINING LTD
BALANCE SHEET
AS AT 30TH SEPTEMBER 2010

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	Note	2010 £	2009 £
<u>FIXED ASSETS</u>	4	<u>0</u>	<u>0</u>
<u>CURRENT ASSETS</u>			
Stock		0	0
Debtors and prepayments	5	5,136	133
Cash at bank		11,663	7,659
		<u>16,799</u>	<u>7,792</u>
<u>CURRENT LIABILITIES</u>			
Amounts falling due within one year	6	<u>87,823</u>	<u>57,630</u>
NET CURRENT LIABILITIES		-71,024	-49,838
TOTAL ASSETS LESS LIABILITIES		<u><u>-71,024</u></u>	<u><u>-49,838</u></u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	8	2	2
Profit and loss account		-71,026	-49,840
SHAREHOLDERS' FUNDS		<u><u>-71,024</u></u>	<u><u>-49,838</u></u>

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NATIONWIDE TRANSPORT TRAINING LTD
BALANCE SHEET (continued)
AS AT 30TH SEPTEMBER 2010

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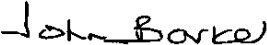
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 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 year and of its loss for the financial year in accordance with the requirements of sections 394 and 395, 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 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors on 23rd June 2011


J. Barker
Director

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

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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 April 2008)

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

	2010	2009
	£	£
Director's remuneration	0	0
Depreciation	<u>0</u>	<u>0</u>

3 TAXATION

There were no factors that affected the taxation charge

	2010	2009
	£	£
Corporation tax payable	<u>0</u>	<u>0</u>

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 30TH SEPTEMBER 2010

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4 TANGIBLE FIXED ASSETS

	£
<u>COST</u>	
1st October 2009	0
30th September 2010	<u>0</u>
 <u>DEPRECIATION</u>	
1st October 2009	0
Charge for year	0
30th September 2010	<u>0</u>
 <u>NET BOOK VALUE</u>	
30th September 2010	<u>0</u>
30th September 2009	<u>0</u>

5 <u>DEBTORS</u>	2010	2009
	£	£
Other debtors	<u>5,136</u>	<u>133</u>

6 <u>CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	2010	2009
	£	£
Trade creditors	5,937	0
Loans		
- GoSkills Limited	12,199	12,199
- Nationwide Transport Breakdown Services Limited	68,787	44,981
Other creditors	900	450
Corporation tax	0	0
	<u>87,823</u>	<u>57,630</u>

NATIONWIDE TRANSPORT TRAINING LTD
NOTES TO THE ACCOUNTS (continued)
YEAR ENDED 30TH SEPTEMBER 2010

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7 CONTROL

The company was under the control of its' directors, J E Miller, J M Kinder and J Barker throughout the current year

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 year. 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

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>