

**Registered Number 06408102**

**ENABLE TECHNOLOGY TRAINING LIMITED**

**Abbreviated Accounts**

**31 October 2009**

**ENABLE TECHNOLOGY TRAINING LIMITED**

Registered Number 06408102

**Balance Sheet as at 31 October 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		17,194		5,658	
Cash at bank and in hand		32,187		10,993	
Total current assets		<u>49,381</u>		<u>16,651</u>	
<b>Creditors: amounts falling due within one year</b>		(47,894)		(13,154)	
Net current assets			1,487		3,497
Total assets less current liabilities			<u>1,487</u>		<u>3,497</u>
Total net Assets (liabilities)			1,487		3,497
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>487</u>		<u>2,497</u>
Shareholders funds			<u>1,487</u>		<u>3,497</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2010

And signed on their behalf by:  
N Jennings, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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.

**2 Transactions with directors**

None

**3 Related party disclosures**

None