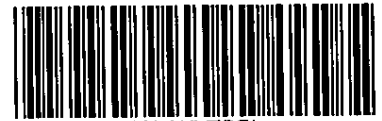


**L S TRAINING LIMITED**  
**REPORT AND ACCOUNTS**  
**30 JUNE 2011**

SATURDAY



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**Company Registration Number: 7272690**

**L S TRAINING LIMITED****COMPANY INFORMATION****Director**

B J McDade

**Registered office**

35 Westgate  
Huddersfield  
HD1 1PA

**Accountants**

Wheawill & Sudworth  
Chartered Accountants  
35 Westgate  
Huddersfield  
HD1 1PA

**Bankers**

Santander UK plc  
53 High Street  
Exeter  
EX4 3HE

**L S TRAINING LIMITED****DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 30 June 2011

**Principal activity**

The company's principal activity during the year was the provision of legal training services

**Director and his interest**

The director who served during the year and his interest in the share capital of the company at 30 June 2011 and 1 July 2010 was

	Ordinary £1 shares
B J McDade	100

**Small companies**

This report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies

On behalf of the board



B J McDADE  
Director  
30 August 2011

**L S TRAINING LIMITED****PROFIT AND LOSS ACCOUNT****for the year ended****30 JUNE 2011**

Notes	2011 £
2 <b>Turnover</b>	56,093
Administrative expenses	(22,369)
3 <b>Profit on ordinary activities before taxation</b>	<u>33,724</u>
4    Taxation on profit on ordinary activities	(7,093)
<b>Profit for the financial year</b>	<u><u>26,631</u></u>

The notes on pages 6 and 7 form part of these accounts

**L S TRAINING LIMITED****BALANCE SHEET****30 JUNE 2011**

Notes	2011 £
<b>Current assets</b>	
6 Debtors	4,859
Cash at bank	2,117
	<hr/>
	6,976
	<hr/>
7 <b>Creditors:</b> amounts becoming due and payable within one year	(10,245)
	<hr/>
<b>Net (liabilities)</b>	(3,269)
	<hr/>
<b>Capital and reserves</b>	
8 Called up share capital	100
11 Profit and loss account	(3,369)
	<hr/>
<b>Shareholders' funds</b>	(3,269)
	<hr/>

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts on pages 3 to 6 were approved by the board of directors on 30 August 2011 and signed on its behalf by



B J McDADE - Director

Company registration number 7272690

The notes on pages 5 and 6 form part of these accounts

**L S TRAINING LIMITED****NOTES TO THE ACCOUNTS****30 JUNE 2011****1 Accounting policies****Accounting convention**

The accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value of goods sold and services provided net of value added tax

**Deferred taxation**

Deferred taxation is provided on the liability method at anticipated future rates of taxation on differences arising from the inclusion of income and expenditure in periods different for accounts and taxation purposes

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2 Turnover**

The company's turnover is derived entirely within the United Kingdom

**3 Profit on ordinary activities before taxation**

2011

£

This is stated after charging

Director's emoluments

4,719

**4 Taxation on profit on ordinary activities**

Corporation tax

7,093

**5 Dividends**

Ordinary - interim paid

30,000

**6 Debtors**

Trade debtors

4,859

**L S TRAINING LIMITED****NOTES TO THE ACCOUNTS (continued)****30 JUNE 2011**

<b>7</b>	<b>Creditors:</b> amounts becoming due and payable within one year	2011
		£
	Corporation tax	7,093
	Other taxes and social security	1,952
	Accruals	1,200
		<u>10,245</u>
<b>8</b>	<b>Share capital</b>	<div> <div> Allotted, called up and fully paid </div> <div> 2011 £ <u>100</u> </div> <div> 2010 £ <u>100</u> </div> </div>
	Ordinary shares of £1 each	
	100 ordinary £1 share was issued fully paid for cash at par during the year	
<b>9</b>	<b>Capital commitments</b>	2011
		£
	Capital expenditure contracted but not provided in the accounts	<u>Nil</u>
<b>10</b>	<b>Related party disclosures</b>	
	The company is controlled by B J McDade	
<b>11</b>	<b>Profit and loss account</b>	2010
		£
	Brought forward	-
	Profit for the financial year	26,631
	Dividends	<u>(30,000)</u>
	Carried forward	<u>(3,369)</u>