

Registered Number SC276975

CONSULTANCY AND TRAINING SERVICES LIMITED

Abbreviated Accounts

31 March 2007

CONSULTANCY AND TRAINING SERVICES LIMITED

Registered Number SC276975

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Called up share capital not paid			1
Fixed assets			
Tangible	2	469	625
Total fixed assets		469	625
Current assets			
Debtors		0	8,656
Cash at bank and in hand		10,483	10,875
Total current assets		10,483	19,531
Creditors: amounts falling due within one year	3	(2,215)	(6,030)
Net current assets		8,268	13,501
Total assets less current liabilities		8,738	14,127
Total net Assets (liabilities)		8,738	14,127
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,737	14,126
Shareholders funds		8,738	14,127

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility 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 is applicable to the company.
- d. 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 on 30 January 2008

And signed on their behalf by:

Juliet Munro, 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 March 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

18027

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	833	833
additions		0
disposals		0
At 31 March 2007	<u>833</u>	<u>833</u>
Depreciation		
At 31 March 2006	208	208
Charge for year	156	156
on disposals		0
At 31 March 2007	<u>364</u>	<u>364</u>
Net Book Value		
At 31 March 2006	625	625
At 31 March 2007	<u>469</u>	<u>469</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	0	
Trade creditors	0	
Other creditors	0	3,051
Taxation and Social Security	<u>2,215</u>	<u>2,979</u>
	2,215	6,030

4 Transactions with directors

Director's Emoluments - 5000 Other Administrative Costs - 5408 Director's Dividend - 10000