

REGISTERED NUMBER: SC324509 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 MAY 2007 TO 31 MARCH 2008
FOR
SUPPORT TRAINING LIMITED

THURSDAY



SKR8P9GP

SCT

30/04/2009

231

COMPANIES HOUSE

SUPPORT TRAINING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 MAY 2007 TO 31 MARCH 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SUPPORT TRAINING LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 29 MAY 2007 TO 31 MARCH 2008**

DIRECTORS:

Mrs K Briggs
J Brown
Mrs J M Munro
Mrs A A Hodgson
Mrs C Kain

SECRETARY:

Mrs K Briggs

REGISTERED OFFICE:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC324509 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

SUPPORT TRAINING LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		(112,065)
Tangible assets	3		<u>93,749</u>
			(18,316)
CURRENT ASSETS			
Stocks		6,000	
Debtors		403,468	
Cash at bank		<u>48,406</u>	
		457,874	
CREDITORS			
Amounts falling due within one year		<u>486,687</u>	
NET CURRENT LIABILITIES			<u>(28,813)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(47,129)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>(47,131)</u>
SHAREHOLDERS' FUNDS			<u><u>(47,129)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29/4/09 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

SUPPORT TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 MAY 2007 TO 31 MARCH 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

The company has acquired assets with a fair value in excess of the agreed price which has resulted in negative goodwill. The negative goodwill will be amortised to profit and loss account over the useful life of the non monetary assets acquired, with any excess value to be amortised over expected useful life which the directors have assessed as ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	(112,065)
At 31 March 2008	(112,065)
NET BOOK VALUE	
At 31 March 2008	(112,065)

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 March 2008	100,000
DEPRECIATION	
Charge for period	6,251
At 31 March 2008	6,251
NET BOOK VALUE	
At 31 March 2008	93,749

SUPPORT TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 29 MAY 2007 TO 31 MARCH 2008

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

5. ULTIMATE PARENT COMPANY

The ultimate parent company of Support Training Ltd is Life Skills Centres Ltd, a company incorporated in Scotland.

6. RELATED PARTY DISCLOSURES

During the period ended 31 March 2008 the company incurred various costs on behalf of other associated companies and had certain of its own costs met by these other companies.