

**Company Number - 5236174
(England and Wales)**

REGISTRAR

AS TRAINING LIMITED

Year ended 31 March 2009

ABBREVIATED ACCOUNTS



**Scott & Co
Chartered Certified Accountants
4 Pelham Court
Pelham Road
Nottingham
NG5 1AP**

AS TRAINING LIMITED
ABBREVIATED BALANCE SHEET
As at 31 March 2009

	31-Mar-2009		31-Mar-2008	
	£	£	£	£
FIXED ASSETS				
TANGIBLE		3,996		5,085
DEBTORS & PREPAYMENTS	2,646		4,077	
BANK	6,723		6,237	
	<u>9,369</u>		<u>10,314</u>	
CREDITORS: FALLING				
DUE WITHIN ONE YEAR	(6,936)		(5,794)	
	<u></u>		<u></u>	
NET CURRENT ASSETS		2,433		4,520
		<u>6,429</u>		<u>9,605</u>
SHARE CAPITAL		2		2
PROFIT & LOSS ACCOUNT		6,427		9,603
		<u>6,429</u>		<u>9,605</u>

- i For the year ended 31 March 2009 the directors have taken advantage of the Company's Act 1985 in not having the accounts audited under Section 249a(1) (total exemption),
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for :-
 - a) ensuring the company keeps accounting records which comply with section 221, and;
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, 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.
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Director's signature



A T SARE

The accounts were approved by the Board on 11 May 2009

The notes on page 2 form part of these financial statements.

AS TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31 March 2009

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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover includes VAT.

Tangible fixed assets

Depreciation is provided at the following rates on an annual basis, in order to write off each asset over its estimated useful life:-

Office equipment	25 % reducing balance
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2 FIXED ASSETS

	Total
COST	
At 1 April 2008	6,780
Additions	243
Disposals	-
As at 31 March 2009	<u>7,023</u>
DEPRECIATION	
At 1 April 2008	1,695
Additions	1,332
Disposals	-
As at 31 March 2009	<u>3,027</u>
NET BOOK VALUE	
At 1 April 2008	5,085
As at 31 March 2009	<u>3,996</u>

3 CALLED UP SHARE CAPITAL

				31-Mar-09	31-Mar-08
		Class	Nominal	£	£
Authorised	100	Ordinary	£1	100	100
Issued and fully paid	2	Ordinary	£1	2	2