

Registered Number: 05236174

England and Wales

AS Training Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

AS Training Limited
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Registered Number :05236174

AS Training Limited
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,135	2,701
		2,135	2,701
Current assets			
Debtors		1,051	423
Cash at bank and in hand		1,687	2,944
		2,738	3,367
Creditors: amounts falling due within one year		(3,788)	(4,428)
Net current liabilities		(1,050)	(1,061)
Total assets less current liabilities		1,085	1,640
Net assets		1,085	1,640
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,083	1,638
Shareholders funds		1,085	1,640

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his 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.

Signed on behalf of the board of directors

A Sare Director

Date approved by the board: 27 July 2012

AS Training Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Exemption has been taken from preparing a cashflow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the period.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer & office equipment	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 April 2011	7,714
Additions	146
At 31 March 2012	7,860
Depreciation	
At 01 April 2011	5,013
Charge for year	712
At 31 March 2012	5,725
Net book values	
At 31 March 2012	2,135
At 31 March 2011	2,701

3 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
2 Ordinary shares of £1.00 each	2	2

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