Registered Number 05040959

Oliver Brennan Training Ltd

Abbreviated Accounts

30 November 2011

Oliver Brennan Training Ltd **Registered Number 05040959**

Company Information

Registered Office:
14 Silverlime Gardens
Foxwoods
ST HELENS
Merseyside
WA9 5UN

Oliver Brennan Training Ltd **Registered Number 05040959**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		472		0
			472		0
Current assets					
Debtors		29,893		30,290	
Total current assets		29,893		30,290	
Creditors: amounts falling due within one year		(30,097)		(24,484)	
Net current assets (liabilities)			(204)		5,806
Total assets less current liabilities			268		5,806
Total net assets (liabilities)			268		5,806
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			263		5,801
Shareholders funds			268		5,806

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:
Mr W Brennan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 April 2008).

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	630
At 30 November 2011	630
Depreciation	
Charge for year	158
At 30 November 2011	158
Net Book Value	
At 30 November 2011	472
At 30 November 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5