

Registered number
05744581

Proactive Training Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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18/11/2010

COMPANIES HOUSE

223

Proactive Training Limited
Registered number: 05744581
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,815	697
Current assets			
Cash at bank and in hand		35,191	17,612
Creditors: amounts falling due within one year		(19,072)	(9,635)
Net current assets		<u>16,119</u>	<u>7,977</u>
Net assets		<u>19,934</u>	<u>8,674</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,933	8,673
Shareholder's funds		<u>19,934</u>	<u>8,674</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Boden
Director

Approved by the board on 4th November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery 25% reducing balance method

Stock is valued at the lower of cost and net realisable value

£

At 1 April 2009
Additions

1,105
4,390

At 31 March 2010

5,495

At 1 April 2009
Charge for the year

408
1,272

At 31 March 2010

1,680

At 31 March 2010

3.815

At 31 March 2009

697

2010
£

2009
£

Allotted, called up and fully paid
Ordinary shares of £1 each

1

1