

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

D & B Training Limited



D & B Training Limited

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for the Year Ended 30 September 2008

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D & B Training Limited

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

R Foster
Mrs S L Foster

SECRETARY:

Mrs S L Foster

REGISTERED OFFICE:

Sandy Court
Moss Industrial Estate
Leigh
Lancashire
WN7 3RT

REGISTERED NUMBER:

2399538

ACCOUNTANTS:

Philip Potter, Chartered Accountant
20 Egerton Road
Monton
Eccles
Greater Manchester
M30 9LR

D & B Training Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		56,064		59,430
CURRENT ASSETS					
Debtors		39,459		29,191	
Cash at bank and in hand		20,348		32,718	
		59,807		61,909	
CREDITORS					
Amounts falling due within one year		51,550		45,509	
NET CURRENT ASSETS			8,257		16,400
TOTAL ASSETS LESS CURRENT LIABILITIES			64,321		75,830
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			59,321		70,830
SHAREHOLDERS' FUNDS			64,321		75,830

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

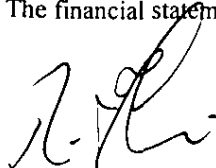
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 20 July 2009 and were signed on its behalf by:



R Foster - Director

The notes form part of these abbreviated accounts

