

REGISTERED NUMBER. 06160931

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

SCARLETTS TRAINING LIMITED

THURSDAY



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27/09/2012

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COMPANIES HOUSE

SCARLETTS TRAINING LIMITED (REGISTERED NUMBER 06160931)

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FOR THE YEAR ENDED 31 MARCH 2012**

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SCARLETTS TRAINING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR Ms C M Williamson

SECRETARY Ms S Lawson

REGISTERED OFFICE 2 Scarletts Cottages
Holtyre Road
Hammerwood
EDENBRIDGE
Kent
TN8 7EG

REGISTERED NUMBER 06160931

ACCOUNTANTS Professional Financial Consultants (Purley) Ltd
14 - 16 Station Road West
Oxted
Surrey
RH8 9EP

SCARLETTS TRAINING LIMITED (REGISTERED NUMBER 06160931)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 337 | 450 |
| CURRENT ASSETS | | | |
| Debtors | | 5,385 | 4,542 |
| Cash at bank | | 3,549 | 2,669 |
| | | 8,934 | 7,211 |
| CREDITORS | | | |
| Amounts falling due within one year | | 9,097 | 5,297 |
| NET CURRENT (LIABILITIES)/ASSETS | | (163) | 1,914 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 174 | 2,364 |
| PROVISIONS FOR LIABILITIES | | 67 | 95 |
| NET ASSETS | | 107 | 2,269 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 106 | 2,268 |
| SHAREHOLDERS' FUNDS | | 107 | 2,269 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 August 2012 and were signed by

Ms C M Williamson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2011 | |
| and 31 March 2012 | 1,098 |
| DEPRECIATION | |
| At 1 April 2011 | 648 |
| Charge for year | 113 |
| At 31 March 2012 | 761 |
| NET BOOK VALUE | |
| At 31 March 2012 | 337 |
| At 31 March 2011 | 450 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 2012 £ | 2011 £ |
|---|----------|------------------------|-----------|-----------|
| 1 | Ordinary | £1 | 1 | 1 |

4 TRANSACTIONS WITH DIRECTOR

During the year the director paid expenses on behalf of the company of £5,340 (2011 - £3,496) and was repaid £5,558 (2011 - £2,998) The balance owing at 31 March 2012 was £876 (2011 - £1,094)

5 ULTIMATE CONTROLLING PARTY

The controlling party is Ms C M Williamson