

Registration number 5039633

**UK Target Training Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

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# UK Target Training Limited

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**UK Target Training Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

|   |       | 2010           |                       | 2009           |                       |
|---|-------|----------------|-----------------------|----------------|-----------------------|
|   | Notes | £              | £                     | £              | £                     |
| <b>Fixed assets</b>                                   |       |                |                       |                |                       |
| Tangible assets                                       | 2     |                | 242                   |                | 395                   |
| <b>Current assets</b>                                 |       |                |                       |                |                       |
| Debtors   |       | -              |                       | 100            |                       |
| Cash at bank and in hand                              |       | 613            |                       | 511            |                       |
|   |       | <u>613</u>     |                       | <u>611</u>     |                       |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,328)</u> |                       | <u>(6,385)</u> |                       |
| <b>Net current liabilities</b>                        |       |                | <u>(4,715)</u>        |                | <u>(5,774)</u>        |
| <b>Total assets less current liabilities</b>          |       |                | <u>(4 473)</u>        |                | <u>(5 379)</u>        |
| <b>Deficiency of assets</b>                           |       |                | <u><u>(4,473)</u></u> |                | <u><u>(5,379)</u></u> |
| <b>Capital and reserves</b>                           |       |                |                       |                |                       |
| Called up share capital                               | 3     |                | 1                     |                | 1                     |
| Profit and loss account                               | 4     |                | <u>(4,474)</u>        |                | <u>(5,380)</u>        |
| <b>Shareholders' funds</b>                            |       |                | <u><u>(4,473)</u></u> |                | <u><u>(5,379)</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements**

**UK Target Training Limited**

**Abbreviated balance sheet (continued)**

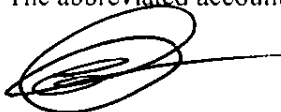
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 December 2010 and signed on its behalf by



**G Tether**  
**Director**

**Registration number 5039633**

**The notes on pages 3 to 4 form an integral part of these financial statements**

## UK Target Training Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2010

#### 1 Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% straight line

| 2. Fixed assets        | Tangible<br>fixed<br>assets<br>£ |
|------------------------|----------------------------------|
| <b>Cost</b>            |                                  |
| At 1 April 2009        | 1,377                            |
| At 31 March 2010       | 1,377                            |
| <b>Depreciation</b>    |                                  |
| At 1 April 2009        | 982                              |
| Charge for year        | 153                              |
| At 31 March 2010       | 1,135                            |
| <b>Net book values</b> |                                  |
| At 31 March 2010       | 242                              |
| At 31 March 2009       | 395                              |

# UK Target Training Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

| 3. | Share capital                             | 2010<br>£                                    | 2009<br>£          |
|----|---|--|--------------------|
|    | <b>Authorised</b>                         |  |                    |
|    | 100 Ordinary shares of £1 each            | <u>100</u>                                   | <u>100</u>         |
|    | <b>Allotted, called up and fully paid</b> |  |                    |
|    | 1 Ordinary shares of £1 each              | <u>1</u>                                     | <u>1</u>           |
|    | <b>Equity Shares</b>                      |  |                    |
|    | 1 Ordinary shares of £1 each              | <u>1</u>                                     | <u>1</u>           |
| 4. | Reserves                                  | <b>Profit<br/>and loss<br/>account<br/>£</b> | <b>Total<br/>£</b> |
|    | <b>At 1 April 2009</b>                    | (5,380)                                      | (5,380)            |
|    | Profit for the year                       | 11,356                                       | 11,356             |
|    | Equity Dividends                          | <u>(10,450)</u>                              | <u>(10,450)</u>    |
|    | <b>At 31 March 2010</b>                   | <u>(4,474)</u>                               | <u>(4,474)</u>     |

### 5 Going concern

The directors have confirmed that the small net liability position will be rectified and that as a consequence the accounts have been drawn up on a going concern basis