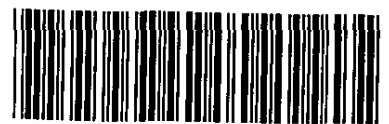


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**  
**FOR**  
**EDEN TRAINING LIMITED**

THURSDAY



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26/04/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2011**

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**EDEN TRAINING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2011**

**DIRECTORS:** Mrs J A Saxon  
Mr T J Saxon

**SECRETARY:** Mrs J A Saxon

**REGISTERED OFFICE:** 178-180 Pall Mall  
Leigh on Sea  
Essex  
SS9 1RB

**REGISTERED NUMBER:** 04575296 (England and Wales)

**ACCOUNTANTS:** Elliott, Mortlock, Busby & Co  
Chartered Certified Accountants  
Ground Floor Office Suite  
6 Sylvan Court  
Southfields Business Park  
Basildon Essex  
SS15 6TU

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	60,552	70,120
<b>CURRENT ASSETS</b>			
Debtors		32,595	125,534
Cash at bank and in hand		59,583	2,211
		<u>92,178</u>	<u>127,745</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>93,865</u>	<u>63,033</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,687)</u>	<u>64,712</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>58,865</u>	<u>134,832</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>10,351</u>	<u>12,416</u>
<b>NET ASSETS</b>		<u><u>48,514</u></u>	<u><u>122,416</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>48,414</u>	<u>122,316</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>48,514</u></u>	<u><u>122,416</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 19 April 2012 and were signed on its behalf by



Mr T J Saxon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2011**

**1 ACCOUNTING POLICIES****Basis of preparation of accounts**

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 all amounts received and receivable in respect of goods and services supplied by the company during the year excluding trade discounts

**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 equipment	- 20% on reducing balance & straight line
Motor vehicles	- 25% on reducing balance

**Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2010	110,991
Additions	10,032
Disposals	(13,605)
At 31 July 2011	<u>107,418</u>
<b>DEPRECIATION</b>	
At 1 August 2010	40,871
Charge for year	16,539
Eliminated on disposal	(10,544)
At 31 July 2011	<u>46,866</u>
<b>NET BOOK VALUE</b>	
At 31 July 2011	<u>60,552</u>
At 31 July 2010	<u>70,120</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2011**

**4 TRANSACTIONS WITH DIRECTORS**

The rent charged in the financial statements amounting to £45000 (2010 - £45000) was paid to the directors who personally own the property from whence the company trades