

Registered Number 05687274

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Abbreviated Accounts

31 December 2008

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Registered Number 05687274

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>3,442</u>		<u>3,722</u>
Total fixed assets			3,442		3,722
Current assets					
Debtors		36,030		35,980	
Cash at bank and in hand		79,475		34,496	
Total current assets		<u>115,505</u>		<u>70,476</u>	
Creditors: amounts falling due within one year		(18,828)		(19,139)	
Net current assets			96,677		51,337
Total assets less current liabilities			<u>100,119</u>		<u>55,059</u>
Total net Assets (liabilities)			100,119		55,059
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>100,117</u>		<u>55,057</u>
Shareholders funds			<u>100,119</u>		<u>55,059</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 March 2009

And signed on their behalf by:
Rachel Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover is the net invoiced sales of goods and services and excludes VAT.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
t	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	5,454
additions	799
disposals	
revaluations	
transfers	
At 31 December 2008	<u>6,253</u>
Depreciation	
At 31 December 2007	1,732
Charge for year	1,079
on disposals	
At 31 December 2008	<u>2,811</u>
Net Book Value	
At 31 December 2007	3,722
At 31 December 2008	<u>3,442</u>

3 Transactions with directors

The following loans from directors subsisted during the period ended 31 December 2008: Rachel Morgan Alan Morgan £ £ Balance outstanding at start of year 3,470 2,658 Balance outstanding at end of year 577 11 Maximum balance outstanding during year 3,470 2,658

4 Related party disclosures

There were no related party transactions during the year.