

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

D & B Training Limited

TUESDAY



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29/06/2010

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COMPANIES HOUSE

D & B Training Limited

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for the Year Ended 30 September 2009

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D & B Training Limited

Company Information
for the Year Ended 30 September 2009

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 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		51,186		56,064
CURRENT ASSETS					
Debtors		34,010		39,459	
Cash at bank and in hand		11,490		20,348	
		45,500		59,807	
CREDITORS					
Amounts falling due within one year		47,838		51,550	
NET CURRENT (LIABILITIES)/ASSETS			(2,338)		8,257
TOTAL ASSETS LESS CURRENT LIABILITIES			48,848		64,321
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			43,848		59,321
SHAREHOLDERS' FUNDS			48,848		64,321

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 June 2010 and were signed on its behalf by



R Foster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009