

Registered number
06870654

Erudite Training Limited

Abbreviated Accounts

30 April 2012

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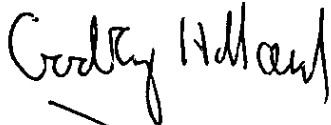
Erudite Training Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Erudite Training Limited for the year ended 30 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Erudite Training Limited for the year ended 30 April 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Godfrey Holland
Accountants
Venture House
341 Palatine Road
Northenden
Manchester
M22 4FY

21 January 2013

Erudite Training Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

06870654

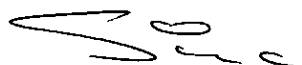
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,654	2,733
Current assets			
Debtors		2,288	753
Cash at bank and in hand		6,342	4,261
		<u>8,630</u>	<u>5,014</u>
Creditors' amounts falling due within one year		(11,892)	(7,529)
Net current liabilities		<u>(3,262)</u>	<u>(2,515)</u>
Total assets less current liabilities		<u>1,392</u>	<u>218</u>
Provisions for liabilities		(930)	-
Net assets		<u>462</u>	<u>218</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		461	217
Shareholders' funds		<u>462</u>	<u>218</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X  X

S P Ogborn

Director

Approved by the board on 21 January 2013

