

Registered number
07049235

M I Construction Training Limited

Abbreviated Accounts

30 September 2011

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M I Construction Training Limited

Registered number: 07049235

**Abbreviated Balance Sheet
as at 30 September 2011**

	Notes	2011 £	2010 £
Current assets			
Debtors	53,725	10,439	
Cash at bank and in hand	<u>2,820</u>	<u>11,714</u>	
	56,545	22,153	
Creditors: amounts falling due within one year	(42,739)	(18,014)	
Net current assets		<u>13,806</u>	<u>4,139</u>
Total assets less current liabilities		<u>13,806</u>	<u>4,139</u>
Creditors: amounts falling due after more than one year		(7,325)	(3,320)
Net assets		<u>6,481</u>	<u>819</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		6,479	817
Shareholders' funds		<u>6,481</u>	<u>819</u>

The directors are 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 directors acknowledge their 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



M Morphey
Director

Approved by the board on 17 November 2011

M I Construction Training Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>	