

Registered number  
06124510  
England and Wales

**Anglia Personnel & Training Company Ltd**

Abbreviated Report and Accounts

30 September 2010

CRASL  
Unit 10 Leiston Enterprise Centre  
King Georg's Avenue  
Leiston  
Suffolk  
IP16 4US

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**Anglia Personnel & Training Company Ltd**  
**(Registered number: 06124510)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 30 September 2010**

	Page
Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 to 5

**Anglia Personnel & Training Company Ltd**  
**(Registered number: 06124510)**  
**Accountants' Report**  
**for the year ended 30 September 2010**

**Accountants' Report to the directors on the unaudited**  
**abbreviated accounts of Anglia Personnel & Training Company Ltd**

In accordance with the engagement letter dated 11 October 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the abbreviated accounts of the company which comprise Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated accounts.

You have acknowledged on the balance sheet as at 30 September 2010 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.



**C R A S L**

Unit 10 Leiston Enterprise Centre  
King Georg's Avenue  
Leiston  
Suffolk  
IP16 4US

Date 01 January 2011


**Anglia Personnel & Training Company Ltd**  
**(Registered number: 06124510)**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Intangible assets		9,097	10,297
Tangible assets		16,029	21,372
		<u>25,126</u>	<u>31,669</u>
<b>Current assets</b>			
Stocks		-	3,459
Debtors		15,590	68,608
Cash at bank and in hand		5,025	1,826
		<u>20,615</u>	<u>73,893</u>
<b>Creditors amounts falling due within one year</b>		<u>(154,307)</u>	<u>(164,334)</u>
<b>Net current liabilities</b>		<u>(133,692)</u>	<u>(90,441)</u>
<b>Total assets less current liabilities</b>		<u>(108,566)</u>	<u>(58,772)</u>
<b>Creditors amounts falling due after more than one year</b>		-	33
<b>Provisions for liabilities</b>		-	(2,960)
<b>Net assets</b>		<u>(108,566)</u>	<u>(61,699)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(108,567)	(61,700)
<b>Shareholders' funds</b>		<u>(108,566)</u>	<u>(61,699)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
James Peter Durnford  
Director  
Approved by the board 1 January 2011

**Anglia Personnel & Training Company Ltd**  
**(Registered number: 06124510)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Goodwill**

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & machinery	25% Reducing balance
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**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Pension costs**

For defined contribution schemes the amount charged to the profit and loss account in respect of pension costs and other post-retirement benefits is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

**Anglia Personnel & Training Company Ltd**  
**(Registered number: 06124510)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 September 2010**

**Finance costs**

Finance costs of debt and non-equity shares are recognised in the profit and loss account over the term of such instruments at a constant rate on the carrying amount. Where the finance costs for non-equity shares are not equal to the dividends on these instruments, the difference is also accounted for in the profit and loss account as an appropriation of profits.

Finance costs which are directly attributable to the construction of tangible fixed assets are capitalised as part of the cost of those assets. The commencement of capitalisation begins when both finance costs and expenditures for the asset are being incurred and activities that are necessary to get the asset ready for use are in progress. Capitalisation ceases when substantially all the activities that are necessary to get the asset ready for use are complete.

**2 Fixed assets**

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 1 October 2009	11,997	39,794	51,791
At 30 September 2010	11,997	39,794	51,791
<b>Depreciation</b>			
At 1 October 2009	1,700	18,422	20,122
Charge for the year	1,200	5,343	6,543
At 30 September 2010	2,900	23,765	26,665
<b>Net book value</b>			
At 30 September 2010	9,097	16,029	25,126
At 30 September 2009	10,297	21,372	31,669

**3 Share capital - equity shares**

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	1	1	1