

REGISTERED NUMBER. 05040959 (England and Wales)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

Oliver Brennan Training Ltd

THURSDAY



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COMPANIES HOUSE

Oliver Brennan Training Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Oliver Brennan Training Ltd

Company Information
for the Year Ended 30 November 2010

DIRECTOR:	Mr W Brennan
SECRETARY:	Mr M J Brennan
REGISTERED OFFICE:	14 Silverlime Gardens Foxwoods ST HELENS Merseyside WA9 5UN
REGISTERED NUMBER:	05040959 (England and Wales)
ACCOUNTANTS:	GR Taylor & Co Accountants 54-56 Ormskirk Street ST HELENS Merseyside WA10 2TF

Oliver Brennan Training Ltd

Abbreviated Balance Sheet
30 November 2010

		£
CURRENT ASSETS		
Debtors		30,290
CREDITORS		
Amounts falling due within one year		24,484
NET CURRENT ASSETS		<u>5,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>5,806</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account		<u>5,801</u>
SHAREHOLDERS' FUNDS		<u><u>5,806</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Oliver Brennan Training Ltd

Abbreviated Balance Sheet - continued
30 November 2010

The financial statements were approved by the director on

and were signed by



Mr W Brennan - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
5	Ordinary	£1	5

3 Ordinary shares of £1 were issued during the year for cash of £3