

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2013**

**for**

**Phil Langdale Command Training Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Certified Accountants' Report</b>	<b>4</b>

**Phil Langdale Command Training Ltd**

**Company Information  
for the Year Ended 31 January 2013**

**DIRECTOR:** P A Langdale

**SECRETARY:** Mrs A D Langdale

**REGISTERED OFFICE:** 99 Leeds Road  
Liversedge  
Wakefield  
West Yorkshire  
WF15 6AB

**REGISTERED NUMBER:** 07510201 (England and Wales)

**ACCOUNTANTS:** Frank W Dobby & Co Limited  
Chartered Certified Accountants  
55 Fountain Street  
Morley  
Leeds  
West Yorkshire  
LS27 0AA

Abbreviated Balance Sheet  
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,402		994
<b>CURRENT ASSETS</b>					
Debtors		650		7,193	
Cash at bank		<u>17,126</u>		<u>8,364</u>	
		17,776		15,557	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,423</u>		<u>9,328</u>	
<b>NET CURRENT ASSETS</b>			<u>10,353</u>		<u>6,229</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,755		7,223
<b>PROVISIONS FOR LIABILITIES</b>			<u>280</u>		<u>199</u>
<b>NET ASSETS</b>			<u>11,475</u>		<u>7,024</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>11,474</u>		<u>7,023</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,475</u>		<u>7,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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.
- (b)

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 director on 27 February 2013 and were signed by:

P A Langdale - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2012	1,484
Additions	<u>1,098</u>
At 31 January 2013	<u>2,582</u>
<b>DEPRECIATION</b>	
At 1 February 2012	490
Charge for year	<u>690</u>
At 31 January 2013	<u>1,180</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>1,402</u>
At 31 January 2012	<u>994</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary	1.00	<u>1</u>	<u>1</u>

**Chartered Certified Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Phil Langdale Command Training Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Phil Langdale Command Training Ltd for the year ended 31 January 2013 which comprise the Profit and Loss Account, 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>.

This report is made solely to the director of Phil Langdale Command Training Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Phil Langdale Command Training Ltd and state those matters that we have agreed to state to the director of Phil Langdale Command Training Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Phil Langdale Command Training Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Phil Langdale Command Training Ltd. You consider that Phil Langdale Command Training Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Phil Langdale Command Training Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Frank W Dobby & Co Limited  
Chartered Certified Accountants  
55 Fountain Street  
Morley  
Leeds  
West Yorkshire  
LS27 0AA

27 February 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.