

BRITNETT TRAINING SERVICES LIMITED

**Company Registration Number:
05069307 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BRITNETT TRAINING SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Mr S Warwick

Mr P Harper

Registered office:

Unit 9 Hydra Business Park

Nether Lane Ecclesfield

Sheffield

Souuth Yorkshire

S35 9ZX

GBR

Company Registration Number:

05069307 (England and Wales)

BRITNETT TRAINING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,367	3,156
Total fixed assets:		<u>2,367</u>	<u>3,156</u>
Current assets			
Debtors:	3	16,873	43
Cash at bank and in hand:		9,529	99,233
Total current assets:		<u>26,402</u>	<u>99,276</u>
Creditors			
Creditors: amounts falling due within one year	4	13,639	25,937
Net current assets (liabilities):		<u>12,763</u>	<u>73,339</u>
Total assets less current liabilities:		<u>15,130</u>	<u>76,495</u>
Total net assets (liabilities):		<u><u>15,130</u></u>	<u><u>76,495</u></u>

The notes form part of these financial statements

BRITNETT TRAINING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		14,130	75,495
Total shareholders funds:		<u>15,130</u>	<u>76,495</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Warwick
Status: Director

The notes form part of these financial statements

BRITNETT TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

BRITNETT TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	7,966
At 31st March 2011:	7,966
Depreciation	
At 01st April 2010:	4,810
Charge for year:	789
At 31st March 2011:	5,599
Net book value	
At 31st March 2011:	2,367
At 31st March 2010:	3,156

BRITNETT TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Debtors

	2011 £	2010 £
Other debtors:	16,873	43
Total:	<u>16,873</u>	<u>43</u>

BRITNETT TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	4	5,170
Taxation and social security:	13,635	16,568
Other creditors:	-	4,199
Total:	<u>13,639</u>	<u>25,937</u>

BRITNETT TRAINING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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