

Registered Number 05744581

Proactive Training Limited

Abbreviated Accounts

31 March 2009

Proactive Training Limited

Registered Number 05744581

Company Information

Registered Office:

The Coach House
Hamilton Road
Cambridge
Cambridgeshire
CB4 1BP

Reporting Accountants:

J Beattie & Co

Chartered Accountants
23 Bowling Green Road
KETTERING
Northamptonshire
NN15 7QW

Proactive Training Limited

Registered Number 05744581

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		697		225
			<u>697</u>		<u>225</u>
Current assets					
Cash at bank and in hand		17,612		9,682	
Total current assets		<u>17,612</u>		<u>9,682</u>	
Creditors: amounts falling due within one year		(9,635)		(8,924)	
Net current assets (liabilities)			7,977		758
Total assets less current liabilities			<u>8,674</u>		<u>983</u>
 Total net assets (liabilities)			<u>8,674</u>		<u>983</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,673		982
Shareholders funds			<u>8,674</u>		<u>983</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 January 2010

And signed on their behalf by:
S L Boden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2008		400
additions	-	<u>705</u>
At 31 March 2009	-	<u>1,105</u>
Depreciation		
At 31 March 2008		175
Charge for year	-	<u>233</u>
At 31 March 2009	-	<u>408</u>
Net Book Value		
At 31 March 2008		225
At 31 March 2009	-	<u>697</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1