

Company Registration No. 4855330 (England and Wales)

**QUANTA TRAINING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2008**

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# QUANTA TRAINING LIMITED

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# QUANTA TRAINING LIMITED

## ABBREVIATED BALANCE SHEET

As at 28 February 2008

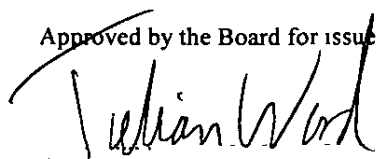
	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		236,185		174,305
<b>Current assets</b>					
Debtors		937,924		696,152	
Cash at bank and in hand		4,896		11,372	
		<u>942,820</u>		<u>707,524</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,178,905)</u>		<u>(860,305)</u>	
<b>Net current liabilities</b>			(236,085)		(152,781)
<b>Total assets less current liabilities</b>			<u>100</u>		<u>21,524</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			-		21,424
<b>Shareholders' funds</b>			<u>100</u>		<u>21,524</u>

In preparing these abbreviated accounts

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledged their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 4 November 08



Mr J H Ward  
Director

# QUANTA TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 28 February 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2 Turnover

Turnover represents the amounts excluding value added tax receivable during the year for services supplied. Invoices raised in advance of training days are included as deferred income to the extent that the related training is provided after the year end.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant machinery and equipment	25-50% straight line
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#### 1.4 Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2007	305,955
Additions	161,309
	<hr/>
At 28 February 2008	467,264
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<b>Depreciation</b>	
At 1 March 2007	131,650
Charge for the year	99,429
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At 28 February 2008	231,079
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<b>Net book value</b>	
At 28 February 2008	236,185
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At 28 February 2007	174,305
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# QUANTA TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) for the year ended 28 February 2008

3	Share capital	2008	2007
		£	£
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

### 4 Ultimate parent company

The ultimate parent company is Quanta Holdings Limited, a company registered in England and Wales