

Registered Number 04300760

ASHBY TRAINING LIMITED

Abbreviated Accounts

31 October 2008

ASHBY TRAINING LIMITED

Registered Number 04300760

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>2,085</u>		<u>1,584</u>
Total fixed assets			2,085		1,584
Current assets					
Debtors		923		1,624	
Cash at bank and in hand		23,286		23,466	
Total current assets		<u>24,209</u>		<u>25,090</u>	
Creditors: amounts falling due within one year		(9,728)		(15,130)	
Net current assets			14,481		9,960
Total assets less current liabilities			<u>16,566</u>		<u>11,544</u>
Provisions for liabilities and charges			(212)		(168)
Total net Assets (liabilities)			16,354		11,376
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>16,254</u>		<u>11,276</u>
Shareholders funds			<u>16,354</u>		<u>11,376</u>

- a. For the year ending 31 October 2008 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 17 August 2009

And signed on their behalf by:

Mr S Freeman, 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 October 2008

1 Accounting policies

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

2 Tangible fixed assets

Cost	£
At 31 October 2007	4,669
additions	1,196
disposals	
revaluations	
transfers	
At 31 October 2008	<u>5,865</u>
Depreciation	
At 31 October 2007	3,085
Charge for year	695
on disposals	
At 31 October 2008	<u>3,780</u>
Net Book Value	
At 31 October 2007	1,584
At 31 October 2008	<u>2,085</u>

2 Transactions with directors

The ultimate controlling party is Mr S Freeman by virtue of his shareholding. Included in other creditors is a balance of £4,282 (2007: £10,850) due to the director Mr S Freeman. This loan is interest free and repayable on demand.