

SUTTON COLDFIELD TRAINING LIMITED

**Company Registration Number:
06688087 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SUTTON COLDFIELD TRAINING LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Mrs Hazel Allsobrook Mrs Denise Peach
Company secretary:	Mrs Hazel Allsobrook
Registered office:	Soverign House 22 Gate Lane Boldmere Sutton Coldfield West Midlands B73 5TR GBR
Company Registration Number:	06688087 (England and Wales)

SUTTON COLDFIELD TRAINING LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	16,475	7,798
Total fixed assets:		<u>16,475</u>	<u>7,798</u>
Current assets			
Debtors:		340,177	129,737
Cash at bank and in hand:		410,427	127,075
Total current assets:		<u>750,604</u>	<u>256,812</u>
Creditors			
Creditors: amounts falling due within one year		461,528	67,085
Net current assets (liabilities):		<u>289,076</u>	<u>189,727</u>
Total assets less current liabilities:		<u>305,551</u>	<u>197,525</u>
Total net assets (liabilities):		<u>305,551</u>	<u>197,525</u>

The notes form part of these financial statements

SUTTON COLDFIELD TRAINING LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		305,451	197,425
Total shareholders funds:		<u>305,551</u>	<u>197,525</u>

For the year ending 31 July 2012 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 24 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Hazel Allsobrook

Status: Director

Name: Mrs Denise Peach

Status: Director

The notes form part of these financial statements

SUTTON COLDFIELD TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are state at cost less depreciation. Depreciation is provided at rates calculated to write off the costs less estimated residual value of each assets over its expected useful life as follows: Fixtures, fittings and equipment - 25% reducing balance

SUTTON COLDFIELD TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	10,950
Additions:	13,791
At 31st July 2012:	24,741
Depreciation	
At 01st August 2011:	3,152
Charge for year:	5,114
At 31st July 2012:	8,266
Net book value	
At 31st July 2012:	16,475
At 31st July 2011:	7,798

SUTTON COLDFIELD TRAINING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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