

Registration number 5039633

UK Target Training Limited

Abbreviated accounts

for the year ended 31 March 2011

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UK Target Training Limited

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UK Target Training Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		106		242
Current assets					
Cash at bank and in hand		1,202		613	
		<u>1,202</u>		<u>613</u>	
Creditors: amounts falling due within one year		<u>(8,439)</u>		<u>(5,328)</u>	
Net current liabilities			<u>(7,237)</u>		<u>(4,715)</u>
Total assets less current liabilities			(7,131)		(4,473)
Deficiency of assets			<u>(7,131)</u>		<u>(4,473)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		<u>(7,132)</u>		<u>(4,474)</u>
Shareholders' funds			<u>(7,131)</u>		<u>(4,473)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

UK Target Training Limited

Abbreviated balance sheet (continued)

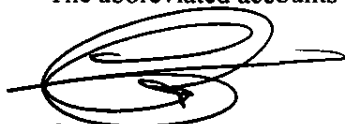
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 December 2011 and signed on its behalf by



G Tether
Director

Registration number 5039633

The notes on pages 3 to 4 form an integral part of these financial statements.

UK Target Training Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2010	1,377
At 31 March 2011	1,377
Depreciation	
At 1 April 2010	1,135
Charge for year	136
At 31 March 2011	1,271
Net book values	
At 31 March 2011	106
At 31 March 2010	242

UK Target Training Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

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3. Share capital	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
4. Reserves	Profit and loss account	Total
	£	£
At 1 April 2010	(4,474)	(4,474)
Profit for the year	6,642	6,642
Equity Dividends	(9,300)	(9,300)
	<u> </u>	<u> </u>
At 31 March 2011	(7,132)	(7,132)
	<u> </u>	<u> </u>
5. Going concern		

The directors have confirmed that the small net liability position will be rectified and that as a consequence the accounts have been drawn up on a going concern basis.