

SEARCHERS DEVELOPMENT TRAINING LTD

**Company Registration Number:
02885709 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

SEARCHERS DEVELOPMENT TRAINING LTD

Company Information for the Period Ended 31st December 2011

Director:	Pamela Susan Bell
Company secretary:	John Wynford Bell
Registered office:	2 Upper Cwm Nant Gam Llanelli Hill Abergavenny Monmouthshire NP7 0RF
Company Registration Number:	02885709 (England and Wales)

SEARCHERS DEVELOPMENT TRAINING LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	339	450
Total fixed assets:		<u>339</u>	<u>450</u>
Current assets			
Cash at bank and in hand:		-	2
Total current assets:		<u>-</u>	<u>2</u>
Creditors			
Net current assets (liabilities):		<u>-</u>	<u>2</u>
Total assets less current liabilities:		339	452
Total net assets (liabilities):		<u><u>339</u></u>	<u><u>452</u></u>

The notes form part of these financial statements

SEARCHERS DEVELOPMENT TRAINING LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	339	452
Total shareholders funds:		<u>339</u>	<u>452</u>

For the year ending 31 December 2011 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.

The financial statements were approved by the Board of Directors on 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pamela Susan Bell
Status: Director

The notes form part of these financial statements

SEARCHERS DEVELOPMENT TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover is measured as income earned during the accounting period, regardless of when the income was received.

Tangible fixed assets depreciation policy

Fixed assets comprise computers and peripherals, telephones and office furniture.

Intangible fixed assets amortisation policy

The company does not have intangible fixed assets.

Valuation information and policy

Funds received during one accounting period for work in another are held over until the new accounting period starts, and recorded at face value. Refunds would be at a percentage of the value in hand, subject to our normal Terms and Conditions of Booking.

SEARCHERS DEVELOPMENT TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Tangible assets

	Total
Cost	£
At 01st January 2011:	450
At 31st December 2011:	450
Depreciation	
Charge for year:	111
At 31st December 2011:	111
Net book value	
At 31st December 2011:	339
At 31st December 2010:	450

SEARCHERS DEVELOPMENT TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	452	1.00	452
Total share capital:			<u>452</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	339	1.00	339
Total share capital:			<u>339</u>

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