

TRAINING4CARERS LIMITED

**Company Registration Number:
05019978 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

TRAINING4CARERS LIMITED

Company Information for the Period Ended 31st March 2011

Director:

Joseph Saffrey
Frances Saffrey

Registered office:

78 Western Avenue
Ashford
Kent
TN23 1LZ

Company Registration Number:

05019978 (England and Wales)

TRAINING4CARERS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	826	1,032
Total fixed assets:		<u>826</u>	<u>1,032</u>
Current assets			
Debtors:		4,845	8,080
Cash at bank and in hand:		17,585	10,937
Total current assets:		<u>22,430</u>	<u>19,017</u>
Creditors			
Creditors: amounts falling due within one year		23,254	20,047
Net current assets (liabilities):		<u>(824)</u>	<u>(1,030)</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

TRAINING4CARERS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Saffrey
Status: Director

The notes form part of these financial statements

TRAINING4CARERS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Companies.

Turnover policy

Turnover represents the total invoice value, less VAT, of sales made in the period.

Tangible fixed assets depreciation policy

Reducing balance at 20%.

TRAINING4CARERS LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,032
At 31st March 2011:	1,032
Depreciation	
Charge for year:	206
At 31st March 2011:	206
Net book value	
At 31st March 2011:	826
At 31st March 2010:	1,032

TRAINING4CARERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.