

EUROPEAN VOCATIONAL TRAINING LIMITED

Companies House Registration Number: 2895621
(England and Wales)

ABBREVIATED ACCOUNTS

YEAR ENDED

28TH FEBRUARY 2002

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COMPANIES HOUSE

AHY6FGUK

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ABBREVIATED BALANCE SHEET
AS AT 28TH FEBRUARY 2002

	Note	2002		2001	
		£	£	£	£
FIXED ASSETS					
Intangible Assets	2.		2,000		2,500
CURRENT ASSETS					
Debtors	3.	133,504		-	
Cash at Bank and in Hand		<u>457,267</u>		<u>451,902</u>	
		590,771		451,902	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(<u>122,824</u>)		(<u>517</u>)	
NET CURRENT ASSETS			<u>467,947</u>		<u>451,385</u>
TOTAL ASSETS					
LESS CURRENT LIABILITIES			469,947		453,885
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			-		-
PROVISIONS FOR LIABILITIES AND CHARGES			<u>-</u>		<u>-</u>
			<u>469,947</u>		<u>453,885</u>
CAPITAL AND RESERVES					
Called Up Share Capital	4.		2		2
Profit and Loss Account			<u>469,945</u>		<u>453,883</u>
			<u>469,947</u>		<u>453,885</u>

The Financial Statements were approved by the Board of Directors on 11 December 2002.

For the year in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for;

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- (b) 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 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

..... *E. L. Willis*

E. L. WILLIS - DIRECTOR

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28TH FEBRUARY 2002

1. ACCOUNTING POLICIES

(a) Accounting Basis and Standards

The financial statements have been prepared in accordance with the historical cost convention, and in accordance with the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective June 2002).

The principal accounting policies which the Directors have adopted are set out below.

(b) Turnover

For the year covered by the accounts the company was an investment company and had no turnover.

(c) Taxation

The charge for taxation is based on the results for the year, and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

(d) Pension Costs

Contributions in respect of defined contribution pension schemes are charged to the Profit and Loss account for the year in which they are payable to the Scheme.

(e) Intangible Fixed Assets

The copyright will be amortised over 6 years from 1 March 2000.

2. FIXED ASSETS	Intangible Assets £
COST	
At 1 March 2001	2,500
Additions	-
Disposals	-
At 28 February 2002	2,500
AMORTISATION	
At 1 March 2001	-
Charge for Year	500
At 28 February 2002	500
NET BOOK VALUE	
At 28 February 2002	2,000
At 28 February 2001	2,500

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28TH FEBRUARY 2002

3. DEBTORS

All amounts are due within one year.

4. CALLED UP SHARE CAPITAL

Authorised:

£1 Ordinary Shares

2002
£

100

2001
£

100

Allotted, Called-up and Fully Paid:

£1 Ordinary Shares

55