EUROPEAN VOCATIONAL TRAINING LIMITED

Company Registration Number:
02895621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

EUROPEAN VOCATIONAL TRAINING LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	E L Willis D I Willis B C Willis G H Willis C A Willis
Company secretary:	C A Willis
Registered office:	LLWYN Y PENNAU HOUSE Llantrisant Road Groesfaen Pontyclun Mid Glamorgan CF72 8NJ GB-WLS
Company Registration Number:	02895621 (England and Wales)

EUROPEAN VOCATIONAL TRAINING LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**167,298**	167,298
Total fixed assets:		**167,298**	167,298
Current assets			
Debtors:	3	**146,173**	146,173
Cash at bank and in hand:		**31,030**	31,847
Total current assets:		**177,203**	178,020
Creditors			
Creditors: amounts falling due within one year	4	**19,377**	19,329
Net current assets (liabilities):		**157,826**	158,691
Total assets less current liabilities:		**325,124**	325,989
Total net assets (liabilities):		**325,124**	325,989

The notes form part of these financial statements

EUROPEAN VOCATIONAL TRAINING LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**6**	6
Profit and Loss account:		**325,118**	325,983
Total shareholders funds:		**325,124**	325,989

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 09 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: E L Willis
Status: Director

The notes form part of these financial statements

EUROPEAN VOCATIONAL TRAINING 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 Standard for Smaller Entities. The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied, and services provided excluding VAT and trade discounts.

Tangible fixed assets depreciation policy

The company has a single fixed asset, being a house. The Directors have decided not to provide depreciation on the property

Intangible fixed assets amortisation policy

The company's intangibles have been fully depreciated

EUROPEAN VOCATIONAL TRAINING LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	167,298
At 31st March 2011:	167,298
Depreciation	
At 01st April 2010:	0
At 31st March 2011:	0
Net book value	
At 31st March 2011:	167,298
At 31st March 2010:	167,298

EUROPEAN VOCATIONAL TRAINING LIMITED

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

3. Debtors

	2011 £	2010 £
Trade debtors:	4,816	6,029
Other debtors:	141,357	140,144
Total:	**146,173**	**146,173**

EUROPEAN VOCATIONAL TRAINING LIMITED

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

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	300	42
Accruals and deferred income:	900	900
Other creditors:	18,177	18,387
Total:	**19,377**	**19,329**

EUROPEAN VOCATIONAL TRAINING LIMITED

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

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	**6**
Total share capital:			**6**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	**6**
Total share capital:			**6**

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.