

EUROPEAN VOCATIONAL TRAINING LIMITED

**Company Registration Number:
02895621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

EUROPEAN VOCATIONAL TRAINING LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	167,298	167,298
Total fixed assets:		<u>167,298</u>	<u>167,298</u>
Current assets			
Debtors:		149,805	146,173
Cash at bank and in hand:		27,044	31,030
Total current assets:		<u>176,849</u>	<u>177,203</u>
Creditors			
Creditors: amounts falling due within one year		22,616	19,377
Net current assets (liabilities):		<u>154,233</u>	<u>157,826</u>
Total assets less current liabilities:		<u>321,531</u>	<u>325,124</u>
Total net assets (liabilities):		<u><u>321,531</u></u>	<u><u>325,124</u></u>

The notes form part of these financial statements

EUROPEAN VOCATIONAL TRAINING LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	6	6
Profit and Loss account:		321,525	325,118
Total shareholders funds:		<u>321,531</u>	<u>325,124</u>

For the year ending 31 March 2012 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 09 August 2012

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 2012

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 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	167,298
At 31st March 2012:	167,298
Depreciation	
At 01st April 2011:	0
At 31st March 2012:	0
Net book value	
At 31st March 2012:	167,298
At 31st March 2011:	167,298

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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