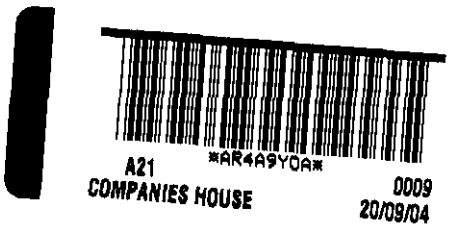
REGISTERED NUMBER: 3017444 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Woburn Training Associates Limited



Woburn Training Associates Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Woburn Training Associates Limited

Company Information
for the Year Ended 31 March 2004

DIRECTOR:	Mr S W D Clark
SECRETARY:	Mrs S L R Clark
REGISTERED OFFICE:	Queens Chambers Eleanors Cross Dunstable Bedfordshire LU6 1SU
REGISTERED NUMBER:	3017444 (England and Wales)
ACCOUNTANTS:	Wallis & Co Chartered Accountants Queens Chambers Eleanors Cross Dunstable Bedfordshire LU6 1SU

Woburn Training Associates Limited

Abbreviated Balance Sheet
31 March 2004

	Notes	31.3.04 £	31.3.04 £	31.3.03 £	31.3.03 £
FIXED ASSETS					
Tangible assets	2		**1,147**		1,530
Investments	3		**70,691**		70,691
			71,838		72,221
CURRENT ASSETS					
Debtors		**2,237**		1,560	
Investments		**33,368**		32,934	
Cash at bank		**82,563**		68,335	
		118,168		102,829	
CREDITORS					
Amounts falling due within one year		**46,151**		54,540	
NET CURRENT ASSETS			**72,017**		48,289
TOTAL ASSETS LESS CURRENT LIABILITIES			**143,855**		120,510
PROVISIONS FOR LIABILITIES AND CHARGES			**12**		-
			143,843		120,510
CAPITAL AND RESERVES					
Called up share capital	4		**6**		6
Profit and loss account			**143,837**		120,504
SHAREHOLDERS' FUNDS			**143,843**		120,510

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr S W D Clark - Director

Approved by the Board on 23 August 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc *- 25% on reducing balance*

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2003 and 31 March 2004	**8,240**
DEPRECIATION	
At 1 April 2003	**6,710**
Charge for year	**383**
At 31 March 2004	**7,093**
NET BOOK VALUE	
At 31 March 2004	**1,147**
At 31 March 2003	1,530

continued...

3. **FIXED ASSET INVESTMENTS**

	Listed investments £
COST	
At 1 April 2003 and 31 March 2004	**70,691**
NET BOOK VALUE	
At 31 March 2004	**70,691**
At 31 March 2003	70,691

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	**31.3.04 £**	31.3.03 £
100	A Ordinary	£1	**100**	100
100	B Ordinary	£1	**100**	100
			200	200

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.04 £**	31.3.03 £
2	A Ordinary	£1	**2**	2
4	B Ordinary	£1	**4**	4
			6	6