

Registered number
03633985
England and Wales

TINA FAHM TRAINING LIMITED

Unaudited Abbreviated Report and Accounts

31 March 2007



THWAITES, BLACKWELL, BAILEY & CO
DELAPORT COACHHOUSE,
WHEATHAMPSTEAD, HERTS, AL48RQ

TINA FAHM TRAINING LIMITED
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for the period ended 31 March 2007

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TINA FAHM TRAINING LIMITED
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2005 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Cash at bank and in hand		4,547	6
Creditors: amounts falling due within one year		(36,174)	(27,111)
Net current liabilities		(31,627)	(27,105)
Total assets less current liabilities		(31,626)	(27,104)
Net assets		(31,626)	(27,104)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(31,628)	(27,106)
Shareholders' funds		(31,626)	(27,104)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs S T Fahm
Director

Approved by the board 26 November 2007

TINA FAHM TRAINING LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment

Over 4 years

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 January 2006	2,766	2,766
At 31 March 2007	2,766	2,766
Depreciation		
At 1 January 2006	2,765	2,765
At 31 March 2007	2,765	2,765
Net book value		
At 31 March 2007	1	1
At 31 December 2005	1	1

3 Share capital - equity shares

	2007 No. Shares	2007 £	2005 £
Authorised share capital			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital			
Ordinary	2	2	2