Registered Number 04319521

ADULT DYSLEXIA TRAINING LIMITED

Abbreviated Accounts

30 November 2011

ADULT DYSLEXIA TRAINING LIMITED **Registered Number 04319521**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,559		5,559
Total fixed assets			5,559		5,559
Current assets					
Stocks		1,500		1,500	
Debtors		26,545		26,545	
Total current assets		28,045		28,045	
Creditors: amounts falling due within one year		(24,167)		(24,167)	
Net current assets			3,878		3,878
Total assets less current liabilities			9,437		9,437
Total net Assets (liabilities)			9,437		9,437
Capital and reserves					
Called up share capital			1		1
Profit and loss account			9,436		9,436
Shareholders funds			9,437		9,437

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
S O'Brien B.A., Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discount

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	12,641
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	12,641
Depreciation	
At 30 November 2010	7,082
Charge for year	
on disposals	
At 30 November 2011	7,082
Net Book Value	
At 30 November 2010	5,559
At 30 November 2011	5,559