

REGISTERED NUMBER: 4558905 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Train to Attain Limited



Train to Attain Limited

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for the Year Ended 31 October 2007

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Train to Attain Limited

Company Information
for the Year Ended 31 October 2007

DIRECTOR:	Mrs V Winlow
SECRETARY:	Mrs M Lisle
REGISTERED OFFICE:	51 Cotton Wood Houghton-Le-Spring Tyne and Wear DH4 7TA
REGISTERED NUMBER:	4558905 (England and Wales)
ACCOUNTANTS:	MyAccountant co uk Limited Accountants Westpoint 78 Queens Road Clifton Bristol BS8 1QX

Train to Attain Limited

Abbreviated Balance Sheet

31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		409		107
CURRENT ASSETS					
Debtors		-		1,197	
Cash at bank		9,397		33,787	
		<u>9,397</u>		<u>34,984</u>	
CREDITORS					
Amounts falling due within one year		17		7,166	
		<u>17</u>		<u>7,166</u>	
NET CURRENT ASSETS			9,380		27,818
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,789</u>		<u>27,925</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,788		27,924
			<u>9,789</u>		<u>27,925</u>
SHAREHOLDERS' FUNDS			<u>9,789</u>		<u>27,925</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

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

Train to Attain Limited

Abbreviated Balance Sheet - continued
31 October 2007

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

The financial statements were approved by the director on
signed by

18/06/2008

and were

A handwritten signature in black ink, appearing to read 'V Winlow', written in a cursive style.

Mrs V Winlow - Director

The notes form part of these abbreviated accounts

Train to Attain Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

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 January 2007)

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

Computer equipment - Straight line over 3 years

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	161
Additions	533
At 31 October 2007	694
DEPRECIATION	
At 1 November 2006	54
Charge for year	231
At 31 October 2007	285
NET BOOK VALUE	
At 31 October 2007	409
At 31 October 2006	107

Train to Attain Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 10 07 £ <u>1,000</u>	31 10 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 07 £ <u>1</u>	31 10 06 £ <u>1</u>
1	Ordinary			