

Registered Number 04558905

Train to Attain Limited

Abbreviated Accounts

31 October 2011

Train to Attain Limited

Registered Number 04558905

Company Information

Registered Office:

51 Cotton Wood
Houghton-Le-Spring
Tyne and Wear
DH4 7TA

Reporting Accountants:

MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Train to Attain Limited

Registered Number 04558905

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	241	97
		<u>241</u>	<u>97</u>
Current assets			
Debtors		6,765	6,446
Cash at bank and in hand		72,537	63,683
Total current assets		<u>79,302</u>	<u>70,129</u>
Creditors: amounts falling due within one year		(12,833)	(13,371)
Net current assets (liabilities)		66,469	56,758
Total assets less current liabilities		<u>66,710</u>	<u>56,855</u>
Total net assets (liabilities)		<u>66,710</u>	<u>56,855</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		66,709	56,854
Shareholders funds		<u>66,710</u>	<u>56,855</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 March 2012

And signed on their behalf by:

Mrs V Winlow, 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 31 October 2011

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 April 2008).

Turnover

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

Depreciation

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

Computer equipment 0% Straight line over 3 years

2 Tangible fixed assets

		Total
		£
Cost		
At 01 November 2010		983
Additions		360
Disposals	-	<u>(533)</u>
At 31 October 2011	-	<u>810</u>
Depreciation		
At 01 November 2010		886
Charge for year		216
On disposals	-	<u>(533)</u>
At 31 October 2011	-	<u>569</u>
Net Book Value		
At 31 October 2011		241
At 31 October 2010	-	<u>97</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

Mrs V Winlow had a loan during the year. The balance at 31 October 2011 was £58 (1 November 2010 - £-), £58 was advanced during the year.