

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Train to Attain Limited

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for the Year Ended 31 October 2012

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Train to Attain Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:

Mrs V Winlow

REGISTERED OFFICE:

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

REGISTERED NUMBER:

04558905 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		120		241
CURRENT ASSETS					
Debtors		7,448		6,765	
Cash at bank		<u>58,518</u>		<u>72,537</u>	
		65,966		79,302	
CREDITORS					
Amounts falling due within one year		<u>10,553</u>		<u>12,834</u>	
NET CURRENT ASSETS			<u>55,413</u>		<u>66,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,533</u>		<u>66,709</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>55,532</u>		<u>66,708</u>
SHAREHOLDERS' FUNDS			<u>55,533</u>		<u>66,709</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Train to Attain Limited (Registered number: 04558905)

Abbreviated Balance Sheet - continued

31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2013 and were signed by:

Mrs V Winlow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011	809
Disposals	(289)
At 31 October 2012	<u>520</u>
DEPRECIATION	
At 1 November 2011	568
Charge for year	121
Eliminated on disposal	(289)
At 31 October 2012	<u>400</u>
NET BOOK VALUE	
At 31 October 2012	<u>120</u>
At 31 October 2011	<u>241</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	31.10.12	31.10.11
	£	£
Mrs V Winlow		
Balance outstanding at start of year	58	-
Amounts advanced	-	58
Amounts repaid	(58)	-
Balance outstanding at end of year	<u>-</u>	<u>58</u>

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 1072 of the Companies Act 2006.