

Registered Number 06372221

SAM TRAINING & CONSULTANCY LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	935	1,849
		<u>935</u>	<u>1,849</u>
Current assets			
Debtors	3	2,525	-
Cash at bank and in hand		4,947	4,984
		<u>7,472</u>	<u>4,984</u>
Creditors: amounts falling due within one year		<u>(5,185)</u>	<u>(3,678)</u>
Net current assets (liabilities)		<u>2,287</u>	<u>1,306</u>
Total assets less current liabilities		<u>3,222</u>	<u>3,155</u>
Total net assets (liabilities)		<u>3,222</u>	<u>3,155</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,122	3,055
Shareholders' funds		<u>3,222</u>	<u>3,155</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 June 2013

And signed on their behalf by:
Christopher Scanlon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents total invoice value of fees receivable during the year.

Tangible assets depreciation policy

Depreciation was provided on fixed assets in order to write off their cost less expected residual value over their expected useful lives as follows:

Office Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	3,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>3,656</u>
Depreciation	
At 1 October 2011	1,807
Charge for the year	914
On disposals	-
At 30 September 2012	<u>2,721</u>
Net book values	
At 30 September 2012	<u>935</u>
At 30 September 2011	<u>1,849</u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	2,525	0

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