

REGISTERED NUMBER: 06462721 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011
FOR
UK ASBESTOS TRAINING ASSOCIATION LIMITED**

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UK ASBESTOS TRAINING ASSOCIATION LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2011**

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UK ASBESTOS TRAINING ASSOCIATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2011**

DIRECTORS:

P A Robinson
T Barker
D F P Stanley
E G Strong
B Sutherland
S Watkins
S Bishop
J Corr
D Cottrell
T Jago
M Smith
Dr R Willey

SECRETARY:

P A Robinson

REGISTERED OFFICE:

42 Market Street
Eckington
Sheffield
S21 4JH

REGISTERED NUMBER

06462721 (England and Wales)

ACCOUNTANTS

Rhodes Clarke & Co
42 Market Street
Eckington
Sheffield
S21 4JH

UK ASBESTOS TRAINING ASSOCIATION LIMITED

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,348		5,498
CURRENT ASSETS					
Debtors		3,503		5,545	
Cash at bank and in hand		68,280		52,380	
		71,783		57,925	
CREDITORS					
Amounts falling due within one year		44,204		32,380	
NET CURRENT ASSETS			27,579		25,545
TOTAL ASSETS LESS CURRENT LIABILITIES			31,927		31,043
RESERVES					
Capital reserve			27,908		27,908
Profit and loss account			4,019		3,135
			31,927		31,043

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

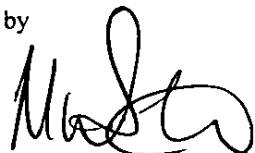
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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

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 Board of Directors on 21st February 2011 and were signed on its behalf by



M Smith - Director



T Barker - Director

The notes form part of these abbreviated accounts

UK ASBESTOS TRAINING ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2010	
and 31st January 2011	<u>7,662</u>
DEPRECIATION	
At 1st February 2010	2,164
Charge for year	<u>1,150</u>
At 31st January 2011	<u>3,314</u>
NET BOOK VALUE	
At 31st January 2011	<u><u>4,348</u></u>
At 31st January 2010	<u><u>5,498</u></u>