

REGISTERED NUMBER: 06462721 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2012
FOR
UK ASBESTOS TRAINING ASSOCIATION LIMITED**

THURSDAY



A19L3PJ6

A28

24/05/2012

#265

COMPANIES HOUSE

UK ASBESTOS TRAINING ASSOCIATION LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

UK ASBESTOS TRAINING ASSOCIATION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2012**

DIRECTORS:

T Barker
E G Strong
S Watkins
S Bishop
J Corr
D Cottrell
T Jago
M Smith
Dr R Willey
A J Willoughby
K Thomas
J Scott
D Nichol
G R O'Mahony

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 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,767	4,348
CURRENT ASSETS			
Debtors		7,282	3,503
Cash at bank and in hand		131,162	68,280
		138,444	71,783
CREDITORS			
Amounts falling due within one year		94,277	44,204
NET CURRENT ASSETS		44,167	27,579
TOTAL ASSETS LESS CURRENT LIABILITIES		48,934	31,927
RESERVES			
Capital reserve		27,908	27,908
Profit and loss account		21,026	4,019
		48,934	31,927

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

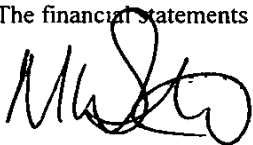
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

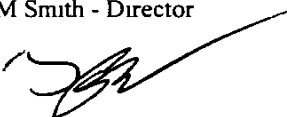
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 2nd April 2012 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 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 amounts receivable for membership fees and ancillary services, excluding value added tax. Membership fee income is recognised over the period to which it relates.

Other income from ancillary services is recognised in the year to which it relates and the associated expenditure is matched where appropriate.

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2011	7,662
Additions	1,619
At 31st January 2012	9,281
DEPRECIATION	
At 1st February 2011	3,314
Charge for year	1,200
At 31st January 2012	4,514
NET BOOK VALUE	
At 31st January 2012	4,767
At 31st January 2011	4,348