

Registered number
06474621

Training Consultancy & Practice Ltd

Abbreviated Accounts

31 January 2012

WEDNESDAY



A1BXMZCR

A05

27/06/2012

#296

COMPANIES HOUSE

Training Consultancy & Practice Ltd

Registered number: 06474621

Abbreviated Balance Sheet

as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	725	640
Current assets			
Debtors		871	3,505
Cash at bank and in hand		16,853	17,687
		<u>17,724</u>	<u>21,192</u>
Creditors, amounts falling due within one year		<u>(2,407)</u>	<u>(3,719)</u>
Net current assets		15,317	17,473
Net assets		<u>16,042</u>	<u>18,113</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,041	18,112
Shareholder's funds		<u>16,042</u>	<u>18,113</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Hayley Tuffin

Director

Approved by the board on 15 June 2012

