REGISTERED NUMBER: 06541599 (England and Wales)

Abbreviated Accounts For The Year Ended 31 March 2012

for

K T Training & Coaching Ltd



K T Training & Coaching Ltd

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For The Year Ended 31 March 2012

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K T Training & Coaching Ltd

Company Information
For The Year Ended 31 March 2012

DIRECTOR:	Mrs K A Frost
SECRETARY:	H Sumner
REGISTERED OFFICE:	48 Kimpton Road Wheathampstead Hertfordshire AL4 8LD
REGISTERED NUMBER:	06541599 (England and Wales)
ACCOUNTANTS:	Premier Accountancy The Straw Barn Upton End Business Park Meppershall Road Shillington Bedfordshire SG5 3PF

K T Training & Coaching Ltd

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,955**		1,573
CURRENT ASSETS					
Debtors		**6,486**		8,460	
Cash at bank		**8,103**		3,760	
		14,589		12,220	
CREDITORS					
Amounts falling due within one year		**8,530**		7,555	
NET CURRENT ASSETS			**6,059**		4,665
TOTAL ASSETS LESS CURRENT LIABILITIES			**8,014**		6,238
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**7,914**		6,138
SHAREHOLDERS' FUNDS			**8,014**		6,238

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(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 director on 27 April 2012 and were signed by

Katie Frost

Mrs K A Frost - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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

Plant and machinery etc - 15% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**2,359**
Additions	**861**
Disposals	**(251)**
At 31 March 2012	**2,969**
DEPRECIATION	
At 1 April 2011	**786**
Charge for year	**352**
Eliminated on disposal	**(124)**
At 31 March 2012	**1,014**
NET BOOK VALUE	
At 31 March 2012	**1,955**
At 31 March 2011	1,573

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	**100**	100

Report of the Accountants to the Director of K T Training & Coaching Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

3 May 2012