REGISTERED NUMBER: SC134289 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

TRAINING DIRECT LIMITED

THURSDAY
S362DWT5
SCT 31/01/2008 1923
COMPANIES HOUSE

TRAINING DIRECT LIMITED

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TRAINING DIRECT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR:	M J MacDonald
SECRETARY:	Mrs S Williamson
REGISTERED OFFICE:	Cambridge House 8 Cambridge Street Glasgow G2 3DZ
REGISTERED NUMBER:	SC134289 (Scotland)
ACCOUNTANTS	Benson Wood & Co 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Clydesdale Bank 43 Hamilton Road Motherwell Lanarkshire ML1 3DD

TRAINING DIRECT LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		5,533		5,894
CURRENT ASSETS					
Stocks		900		1,820	
Cash at bank and in hand		2,125		20,416	
		3,025		22,236	
CREDITORS					
Amounts falling due within one year		6,902		8,065	
NET CURRENT (LIABILITIES)/ASSETS			(3,877)		14,171
TOTAL ASSETS LESS CURRENT LIABILITIES			1,656		20,065
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			656		19,065
SHAREHOLDERS' FUNDS			1,656		20,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31st January 2008 and were signed by

M J MacDonald Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2007)

Turnover
Turnover represents net invoiced sales of goods, 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

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

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

Pensions
The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	22,223
Additions	590
At 31st March 2007	22,813
DEPRECIATION	
At 1st April 2006	16,329
Charge for year	951
At 31st March 2007	17,280
NET BOOK VALUE	
At 31st March 2007	5,533
At 31st March 2006	5,894

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
25,000	Ordinary	£1	25,000	25,000

Allotted and issued

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000