REGISTERED NUMBER: SC134289 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

TRAINING DIRECT LIMITED

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TRAINING DIRECT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	M J MacDonald
SECRETARY:	F Watson
REGISTERED OFFICE:	Inverclyde House 6 Orchard Avenue Bothwell Glasgow G71 8NF
REGISTERED NUMBER:	SC134289 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland plc 1 Moncrieff Street Paisley Renfrewshire PA3 2AW

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		233		274
			233		274
CURRENT ASSETS					
Debtors		54,937		2,396	
Cash at bank		92,945		66,214	
		147,882		68,610	
CREDITORS					
Amounts falling due within one year		126,075		65,513	
NET CURRENT ASSETS			21,807		3,097
TOTAL ASSETS LESS CURRENT LIABILITIES			22,040		3,371
PROVISIONS FOR LIABILITIES			28		34
NET ASSETS			22,012		3,337
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			21,012		2,337
SHAREHOLDERS' FUNDS			22,012		3,337

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 his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 18 December 2012 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 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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	11,500
AMORTISATION	
At 1 April 2011 and 31 March 2012	11,500
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	590
DEPRECIATION	
At 1 April 2011	316
Charge for year	41
At 31 March 2012	357
NET BOOK VALUE	
At 31 March 2012	233
At 31 March 2011	274

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
1,000	Ordinary	£1	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.