

REGISTERED NUMBER: SC192595 (Scotland)

**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

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**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2007**

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**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS: J H H Philp
Mrs R Philp

SECRETARY: Mrs R Philp

REGISTERED OFFICE: The Orchard
Station Road
Windygates
Fife
KY8 5RJ

REGISTERED NUMBER: SC192595 (Scotland)

ACCOUNTANTS: The JRW Group
Chartered Accountants
19 Buccleuch Street
Hawick
Roxburghshire
TD9 0HL

**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	46,667	
Tangible assets	3	<u>2,636</u>	<u>406</u>
		49,303	406
CURRENT ASSETS			
Debtors		8,223	
Cash at bank and in hand		<u>42</u>	<u>380</u>
		8,265	380
CREDITORS			
Amounts falling due within one year		<u>55,448</u>	<u>2,343</u>
NET CURRENT LIABILITIES		<u>(47,183)</u>	<u>(1,963)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,120</u>	<u>(1,557)</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		<u>1,920</u>	<u>(1,757)</u>
SHAREHOLDERS' FUNDS		<u>2,120</u>	<u>(1,557)</u>

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 directors acknowledge their 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

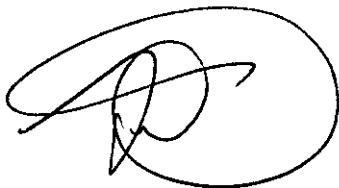
The notes form part of these abbreviated accounts

**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

**ABBREVIATED BALANCE SHEET continued
31ST MARCH 2007**

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 Board of Directors on 9th November 2007 and were signed on its behalf by

A stylized, handwritten signature in black ink, enclosed within a large, hand-drawn oval.

J H H Philp Director

A handwritten signature in black ink, appearing to read 'R Philp'.

Mrs R Philp Director

The notes form part of these abbreviated accounts

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

**CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

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

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1st April 2006

3,042

Additions

2,799

At 31st March 2007

5,841

DEPRECIATION

At 1st April 2006

2,636

Charge for year

569

At 31st March 2007

3,205

NET BOOK VALUE

At 31st March 2007

2,636

At 31st March 2006

406

4 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

2007
£
100,000

2006
£
100,000

100,000

Ordinary shares

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

2007
£
200

2006
£
200

200

Ordinary shares

5 TRANSACTIONS WITH DIRECTORS

On the 1st August 2006 the company acquired part of the assets and liabilities of Croft Consultancy, a business in which Mr & Mrs Philp were partners

6 CONTROLLING PARTY

The company is controlled by the directors who own 100% of the issued share capital

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CROFT CONSULTANCY TRAINING & DEVELOPMENT
LIMITED**

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

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31st March 2007 on pages three to ten from the accounting records and information and explanations supplied to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31st March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



The JRW Group
Chartered Accountants
19 Buccleuch Street
Hawick
Roxburghshire
TD9 0HL

9th November 2007

This page does not form part of the abbreviated accounts