REGISTERED NUMBER: SC262844 (England and Wales)

Abbreviated Accounts

for the Year Ended 28 February 2012

for

Pro-Fit Training Solutions Limited

WEDNESDAY

A2346P8R

A30 27/02/2013 #138

COMPANIES HOUSE

Pro-Fit Training Solutions Limited (Registered number: SC262844)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pro-Fit Training Solutions Limited

Company Information
for the Year Ended 28 February 2012

DIRECTORS:	Mrs L Briggs A McPhee
REGISTERED OFFICE:	Flat 1/2 8 Dunn Street Paisley Renfrewshire PA1 1NX
REGISTERED NUMBER:	SC262844 (England and Wales)
ACCOUNTANTS:	C B Partnership Accountants & Business Advisors 119 Bury Old Road Whitefield Manchester M45 7AY

Abbreviated Balance Sheet
28 February 2012

		28.2.12 £	28.2.11 £
CURRENT ASSETS			
Debtors		2,784	-
Cash at bank and in hand		27	100
		2,811	100
CREDITORS			
Amounts falling due within one year		1,982	-
NET CURRENT ASSETS		829	100
TOTAL ASSETS LESS CURRENT LIABILITIES		829	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		729	-
SHAREHOLDERS' FUNDS		829	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

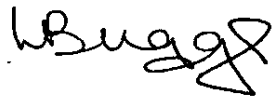
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 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 Board of Directors on 25 February 2013 and were signed on its behalf by:



Mrs L Briggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 provided by the company net of trade discounts and on acceptance by the customer of the acceptance of rights to them.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.12 £	28.2.11 £
100	Ordinary	1	100	100

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 28 February 2012 and 28 February 2011:

	28.2.12 £	28.2.11 £
Mrs L Briggs		
Balance outstanding at start of year	-	-
Amounts advanced	757	-
Amounts repaid	-	-
Balance outstanding at end of year	757	-
A McPhee		
Balance outstanding at start of year	-	-
Amounts advanced	2,027	-
Amounts repaid	-	-
Balance outstanding at end of year	2,027	-