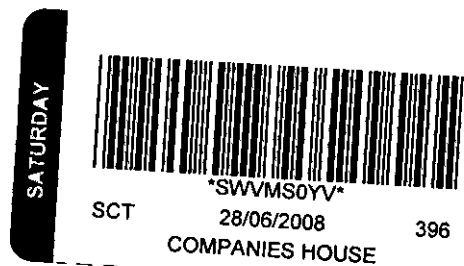


£ 307708

MORE THAN TRAINING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD TO AUGUST 31, 2007



**ACCOUNTANT'S REPORT TO THE SHAREHOLDERS OF
MORE THAN TRAINING LIMITED**

ABBREVIATED ACCOUNTS ACCOUNTANT'S REPORT

The following reproduces the text of the Accountant's report for the purposes of section 249A(1) Companies Act 1985, in respect of the company's accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared

**ACCOUNTANT'S REPORT TO THE SHAREHOLDERS ON THE UNAUDITED
ACCOUNTS OF MORE THAN TRAINING LIMITED**

As described on page 1, the company's directors are responsible for the preparation of the accounts, and they believe that the company is exempt from an audit. In accordance with their instructions and in order to assist the directors to fulfill their responsibilities, I have prepared the accounts on pages 3 to 6 from the accounting records and from information and explanations supplied to me

As I have not performed an audit, I do not provide any assurance that the accounts show a true and fair view, which remains the sole responsibility of the directors


Gavin G. Robertson
Chartered Accountant

9A Main Street,
Guardbridge,
Fife

June 24, 2008

MORE THAN TRAINING LIMITED
BALANCE SHEET AS AT AUGUST 31, 2007

FIXED ASSETS	Notes	£	£
Tangible assets	2		93,810
CURRENT ASSETS			
Cash at Bank		<u>947</u>	
		<u>947</u>	
CREDITORS			
Amounts falling due within			
one year	3	<u>28,454</u>	
NET CURRENT LIABILITIES			(27,507)
			66,303
CREDITORS			
Amounts falling due after			
one year	4		(62,467)
NET ASSETS			£ <u>3,836</u>
SHARE CAPITAL AND RESERVES			
Share Capital	5		100
Profit and Loss Account			<u>3,736</u>
			£ <u>3,836</u>

The directors

- 1 confirm that for the period ending August 31, 2007, the company was entitled to the exemption under Subsection (1) of Section 249A of the Companies Act, 1985
- 2 confirm that no notice requiring an audit had been deposited under Subsection (2) of Section 249B of the Companies Act, 1985, in relation to the accounts for the financial period
- 3 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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act, 1985, relating to accounts so far as applicable to the company

The directors have taken advantage of special exemptions conferred by Part 1 of Schedule 8 to the Companies Act, 1985, applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company qualifies as a small company. The financial statements were approved by the Board on June 24, 2008, and signed on behalf of the board of directors by



MRS J DAWSON, Director

MORE THAN TRAINING LIMITED
NOTES TO AND FORMING PART OF THE FINANCIAL
STATEMENTS FOR THE PERIOD TO AUGUST 31, 2007

1 ACCOUNTING POLICIES

Accounting basis and standards

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards

Depreciation

Depreciation is provided on fixed assets, at rates expected to write off the cost of the asset over its estimated life at the following rates

Heritable Property 2½% per annum

Cashflow

The accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1

2 FIXED ASSETS

	<u>Heritable Property</u> £	<u>Total</u> £
Cost		
Additions	<u>95,600</u>	<u>95,600</u>
	<u>95,600</u>	<u>95,600</u>
Depreciation		
Charge for period	<u>1,790</u>	<u>1,790</u>
	<u>1,790</u>	<u>1,790</u>
Net Book Value at August 31, 2007	<u>93,810</u>	<u>93,810</u>

MORE THAN TRAINING LIMITED
NOTES TO AND FORMING PART OF THE FINANCIAL
STATEMENTS FOR THE PERIOD TO AUGUST 31, 2007

	£
3 CREDITORS	
Amounts falling due within one year	
Trade Creditors and Accruals	462
Directors' Loan Account	24,138
Bank Term Loan – current instalment	2,420
Corporation Tax liability	<u>1,434</u>
	<u>28,454</u>
4 CREDITORS	
Amounts falling due after one year	
Bank Term Loan	<u>62,467</u>
	<u>62,467</u>
5 SHARE CAPITAL	
Authorised	
1,000 Ordinary Shares of £1 each	<u>1,000</u>
Issued	
100 Ordinary Shares of £1 each	<u>100</u>