

MORE THAN TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD TO AUGUST 31, 2008

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COMPANIES HOUSE

**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

June 23, 2009

9A Main Street,
Guardbridge,
Fife.

MORE THAN TRAINING LIMITED
BALANCE SHEET AS AT AUGUST 31, 2008

			<u>2008</u>	<u>2007</u>
FIXED ASSETS	Notes	£	£	£
Tangible assets	2		91,420	<u>93,810</u>
 CURRENT ASSETS				
Cash at Bank		<u>628</u>		<u>947</u>
		<u>628</u>		<u>947</u>
 CREDITORS				
Amounts falling due within				
one year	3	<u>30,280</u>		<u>28,454</u>
NET CURRENT LIABILITIES			<u>(29,652)</u>	<u>(27,507)</u>
			61,768	66,303
 CREDITORS				
Amounts falling due after				
one year	4		<u>(59,756)</u>	<u>(62,467)</u>
NET ASSETS			£ <u>2,012</u>	£ <u>3,836</u>
 SHARE CAPITAL AND RESERVES				
Share Capital	5		100	
Profit and Loss Account			<u>1,912</u>	<u>3,736</u>
			£ <u>2,012</u>	£ <u>3,836</u>

The directors:

1. confirm that for the period ending August 31, 2008, 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 23, 2009, 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, 2008

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

	Heritable Property £	Total £
Cost		
At August 31, 2007	95,600	95,600
Additions	<u>-</u>	<u>-</u>
	<u>95,600</u>	<u>95,600</u>
Depreciation		
At August 31, 2007	1,790	1,790
Charge for period	<u>2,390</u>	<u>2,390</u>
	<u>4,180</u>	<u>4,180</u>
Net Book Value		
at August 31, 2008	<u>91,420</u>	<u>91,420</u>
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, 2008

	<u>2008</u>	<u>2007</u>
	£	£
3. CREDITORS		
Amounts falling due within one year		
Trade Creditors and Accruals	2,241	462
Directors' Loan Account	24,293	24,138
Bank Term Loan – current instalment	2,574	2,420
Corporation Tax liability	<u>1,172</u>	<u>1,434</u>
	<u>30,280</u>	<u>28,454</u>
4. CREDITORS		
Amounts falling due after one year		
Bank Term Loan	<u>59,756</u>	<u>62,467</u>
	<u>59,756</u>	<u>62,467</u>
5. SHARE CAPITAL		
Authorised		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>