SPECIALISED TRAINING AND COMPETENCIES SOLUTIONS LIMITED

No. SC350121

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 20 OCTOBER 2008 TO 30 SEPTEMBER 2009

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COMPANIES HOUSE

SPECIALISED TRAINING AND COMPETENCIES SOLUTIONS LIMITED

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SPECIALISED TRAINING AND COMPETENCIES SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

	Notes	£	2009 £
Fixed assets			
Tangible assets	2		5,561
Current assets			
Debtors		21,553	
Cash at bank and in hand		22,699	
		44,252	
Creditors: amounts falling due within one year		(30,127)	
Net current assets			14,125
Net assets			19,686
Capital and reserves			
Called up share capital	3		100
Profit and loss account			19,586
Equity shareholders' funds			19,686

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 12 January 2010

Robert Stewart
Director

SPECIALISED TRAINING AND COMPETENCIES SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight line
Fixtures, fittings & equipment	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 20 October 2008	-
Additions	5,902
At 30 September 2009	5,902
Depreciation	
At 20 October 2008	-
Charge for the period	341
At 30 September 2009	341
Net book value	
At 30 September 2009	5,561

3 Share capital

	2009 £
Authorised	
100,000 Ordinary shares of £1 each	100,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares of £1 each were issued at par.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 SEPTEMBER 2009

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows:

	Amount outstanding 2009 £	Maximum in period £
Robert Stewart	8,049	8,049