

STRATHEARN TRAINING LTD

404161

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 31ST JULY 2012

THURSDAY



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S270ET1C
25/04/2013
COMPANIES HOUSE

#353

1a.

STRATHEARN TRAINING LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2012

	<u>Notes</u>	<u>2012</u>	
		£	£
FIXED ASSETS			
Tangible assets	2		1,500
CURRENT ASSETS			
Debtors		11,177	
Cash at Bank & in Hand		27,165	

		38,342	
Creditors: Amounts falling due within one year		(7,889)	

NET CURRENT ASSETS			30,453

TOTAL ASSETS LESS CURRENT LIABILITIES			31,953
Creditors: Amounts falling due after more than one year			NIL

			£ 31,953
			=====
CAPITAL AND RESERVES			
Called up Share Capital	3		2
Profit and Loss Account			31,951

<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ 31,953
			=====

The notes on pages 2a to 2b form part of these accounts.

STRATHEARN TRAINING LTD**Abbreviated Balance Sheet
(continued)
As at 31st July 2012**

For the year ending 31st July 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006, relating to small companies.

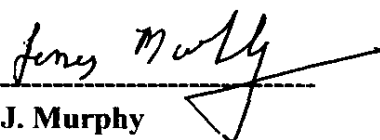
Directors' responsibilities;

The members have not required the company to obtain and audit of its accounts for the year in question, in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act, with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**Signed on behalf of the
board of directors.**


J. Murphy

Director

Approved by the board: 24th April 2013

STRATHEARN TRAINING LTD**Notes to the Accounts
For the year ended 31st July 2012****1. Accounting Policies****Basis of Accounting**

The accounts have been prepared under historical cost convention.

Turnover

Turnover represents the net invoiced sale of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% on a reducing balance basis
Fixtures & Fittings	25% on a reducing balance basis

Deferred Taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences, to the extent that tax liabilities are likely to crystallize in the foreseeable future.

Leased Assets

Assets held under finance leases and hire purchase contracts are capitalized at the estimated fair value at date of inception of each lease or contract. The assets are depreciated over their expected useful lives. The finance charges are allocated over the primary period of the lease in proportion to the element outstanding. Rentals payable under operating leases are charges to the profit and loss account as incurred.

Cash Flow Statements

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the year.

STRATHEARN TRAINING LTD**Notes to the Accounts
For the year ended 31st July 2012****2. Fixed Assets****Tangible
Assets****COST**

At 1 st August 2011	2,000
At 31 st July 2012	<u>2,000</u>

DEPRECIATION

As at 1 st August 2011	-
Charge for the year	500
At 31 st July 2012	<u>500</u>

NET BOOK VALUE

At 31 ST July 2012	<u>1,500</u>
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3. Share Capital**2012
£**

Authorized	<u>2</u>
Allotted, Issued and Fully Paid	<u>2</u>