

First-2-Aid-U-Training Limited

Registration number: SC415607

Annual Report and Unaudited Accounts

for the Period from 27 January 2012 to 31 October 2012

WEDNESDAY



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14/08/2013

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COMPANIES HOUSE

First-2-Aid-U-Training Limited
(Registration number: SC415607)
Balance Sheet at 31 October 2012

	31 October
	2012
	Note £
Current assets	
Cash at bank and in hand	_____100
Capital and reserves	
Called up share capital	_____100
Shareholders' funds	_____100

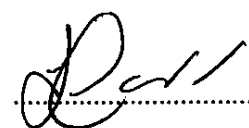
For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 5 August 2013



..... Mr James Carr Director

The notes on page 2 form an integral part of these financial statements

First-2-Aid-U-Training Limited

**Notes to the financial statements for the Period from 27 January 2012 to 31 October
2012**

1 Accounting policies

Trading status The company was dormant and has not traded during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 October 2012	
	No	. £
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary Shares of £1 each having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100

FIRST - 2 - AID - U TRAINING LTD
James Carr
(Company Director)
Tel 0141 637 2732 / Mob 07875559065

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535
JUL 1 1964



Companies House

The Company Secretary
FIRST-2-AID-U-TRAINING LIMITED
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RUTHERGLEN, GLASGOW
SOUTH LANARKSHIRE
SCOTLAND
G73 4AQ

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Companies House
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DX 235 Edinburgh 1
www.companieshouse.gov.uk

Your Ref
Our Ref AA/SC415607/AM
Date 08/08/2013

Dear Sir/Madam

FIRST-2-AID-U-TRAINING LIMITED

Thank you for your enclosed document. Unfortunately, we have been unable to accept it for the following reason(s):

The account submitted for filing are labelled as a draft copy which is not acceptable for filing. Please resubmit completed, fully finalised copy of the accounts for the year ending 31/10/2012.

To avoid a late filing penalty, acceptable accounts must be received at Companies House by 28/08/2013. Please submit acceptable accounts without delay.

Please amend your document and resubmit it as soon as possible.

Yours faithfully

Companies House

Encs.

- Annual Accounts 31/10/2012 (rejected)

Mary Hanks