

Registered Number 04587719

HEATH TRAINING LIMITED

Abbreviated Accounts

30 November 2011

HEATH TRAINING LIMITED

Registered Number 04587719

Balance Sheet as at 30 November 2011

	Notes	2011	2010	
		£	£	£
Current assets				
Debtors		7,656	0	
Cash at bank and in hand		10,265	15,029	
Total current assets		<u>17,921</u>	<u>15,029</u>	
Creditors: amounts falling due within one year		(14,531)	(14,962)	
Net current assets			3,390	67
Total assets less current liabilities			<u>3,390</u>	<u>67</u>
Total net Assets (liabilities)			3,390	67
Capital and reserves				
Called up share capital	2		2	2
Profit and loss account			<u>3,388</u>	<u>65</u>
Shareholders funds			<u>3,390</u>	<u>67</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 August 2012

And signed on their behalf by:

P Bacon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

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

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

P Bacon, a director, received dividends during the year amounting to £29,000 (2010: £22,500).