

**AAL TRAINING LIMITED**

**Company Registration Number:  
05276177 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **AAL TRAINING LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Dr Alaister Lomax
<b>Registered office:</b>	Brook Cottage, Chapel Street Fritchley Derbyshire DE56 2FR
<b>Company Registration Number:</b>	05276177 (England and Wales)

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# AAL TRAINING LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	145	194
<b>Total fixed assets:</b>		<u>145</u>	<u>194</u>
<b>Current assets</b>			
Debtors:		9,022	-
Cash at bank and in hand:		-	4,291
<b>Total current assets:</b>		<u>9,022</u>	<u>4,291</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	9,328	2,348
<b>Net current assets (liabilities):</b>		<u>(306)</u>	<u>1,943</u>
<b>Total assets less current liabilities:</b>		<u>(161)</u>	<u>2,137</u>
<b>Total net assets (liabilities):</b>		<u><u>(161)</u></u>	<u><u>2,137</u></u>

The notes form part of these financial statements

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# AAL TRAINING LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 163 )	2,135
<b>Total shareholders funds:</b>		<u>( 161 )</u>	<u>2,137</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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.

The financial statements were approved by the Board of Directors on 21 August 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Dr Alaister Lomax

Status: Director

The notes form part of these financial statements

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# **AAL TRAINING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities, effective June 2002

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# AAL TRAINING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2010:	194
At 30th November 2011:	194
<b>Depreciation</b>	
Charge for year:	49
At 30th November 2011:	49
<b>Net book value</b>	
At 30th November 2011:	145
At 30th November 2010:	194

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# **AAL TRAINING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **3. Creditors: amounts falling due within one year**

The Directors present their report with the Financial Statements of the Company for the year ended 30th November 2011

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# AAL TRAINING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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