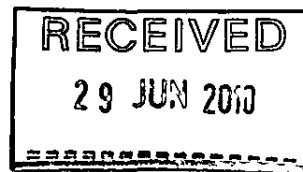


Company Registration No 05243849 (England and Wales)

**D M C TRAINING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**



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# D M C TRAINING SERVICES LIMITED

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# D M C TRAINING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		191		-
<b>Current assets</b>					
Debtors		8,673		6,415	
Cash at bank and in hand		1,075		1,956	
		<u>9,748</u>		<u>8,371</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(7,696)</u>		<u>(7,283)</u>	
<b>Net current assets</b>			<u>2,052</u>		<u>1,088</u>
<b>Total assets less current liabilities</b>			<u>2,243</u>		<u>1,088</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,242		1,087
<b>Shareholders' funds</b>			<u>2,243</u>		<u>1,088</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 June 2010



Mrs D M Cuthbert  
Director

Company Registration No. 05243849



# D M C TRAINING SERVICES LIMITED

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

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 4 Transactions with directors

The following directors had loans during the year. The movement on these loans are as follows

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Mrs D M Cuthbert	<u>4,582</u>	<u>1,552</u>	<u>10,594</u>