

Company Registration No. 04587719 (England and Wales)

HEATH TRAINING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

SATURDAY



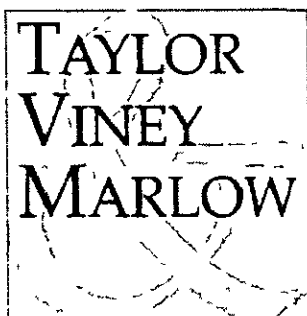
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COMPANIES HOUSE



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HEATH TRAINING LIMITED

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HEATH TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		-		9,004	
Cash at bank and in hand		15,029		2,616	
		<u>15,029</u>		<u>11,620</u>	
Creditors' amounts falling due within one year		<u>(14,962)</u>		<u>(11,625)</u>	
Total assets less current liabilities			<u>67</u>		<u>(5)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			65		(7)
			<u>67</u>		<u>(5)</u>
Shareholders' funds			<u>67</u>		<u>(5)</u>

For the financial year ended 30 November 2010 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 directors acknowledge their 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 28 July 2011



Mr P Bacon
Director

Company Registration No 04587719

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

HEATH TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

3 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Directors loan account	-	9,004	40,329	-	(49,395)	(62)
		<u>9,004</u>	<u>40,329</u>	<u>-</u>	<u>(49,395)</u>	<u>(62)</u>

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2010 £	2009 £
P Bacon	22,500	2,500
	<u>22,500</u>	<u>2,500</u>