Registered Number 02355693

PROSPECT TRAINING (YORKSHIRE) LIMITED

Abbreviated Accounts

31 May 2011

PROSPECT TRAINING (YORKSHIRE) LIMITED **Registered Number 02355693**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		188,665		186,214
Total fixed assets			188,665		186,214
Current assets					
Stocks		43,071		99,424	
Debtors		11,006		12,964	
Cash at bank and in hand		124,540		52	
Total current assets		178,617		112,440	
Creditors: amounts falling due within one year		(86,981)		(75,828)	
Net current assets			91,636		36,612
Total assets less current liabilities			280,301		222,826
Creditors: amounts falling due after one year					(6,974)
Provisions for liabilities and charges			(9,549)		(7,775)
Total net Assets (liabilities)			270,752		208,077
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			270,652		207,977
Shareholders funds			270,752		208,077

a. For the year ending 31 May 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 07 November 2011

And signed on their behalf by:
Janice Black, 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 31 May
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold land & buildings	%	Straight line over 25 years
Tools & equipment	15.00%	Reducing Balance
Fixtures & fittings	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	290,616
additions	17,300
disposals	
revaluations	
transfers	
At 31 May 2011	307,916

Depreciation	
At 31 May 2010	104,402
Charge for year	14,849
on disposals	
At 31 May 2011	119,251

Net Book Value	
At 31 May 2010	186,214
At 31 May 2011	188,665

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100