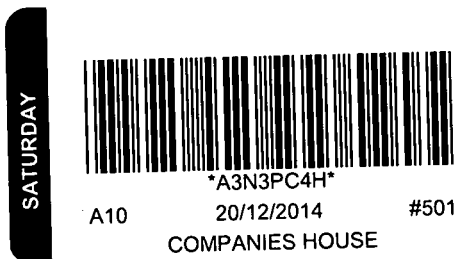


NELSON TRAINING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



Hazlewoods LLP
Chartered Accountants
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

NELSON TRAINING LIMITED
(REGISTRATION NUMBER: 3974106)
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		10,505	10,009
Current assets			
Debtors		30,446	21,797
Cash at bank and in hand		1,301	23,500
		31,747	45,297
Creditors: Amounts falling due within one year		(37,874)	(40,400)
Net current (liabilities)/assets		(6,127)	4,897
Total assets less current liabilities		4,378	14,906
Provisions for liabilities		(1,641)	(1,433)
Net assets		2,737	13,473
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,736	13,472
Shareholders' funds		2,737	13,473

For the year ended 31 March 2014 the company was entitled to exemption from audit 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 director acknowledges her 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 within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 10 Dec 2014



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V Nelson
Director

NELSON TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office	25% reducing balance
Fixtures and fittings	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

NELSON TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	35,152	35,152
Additions	3,803	3,803
Disposals	<u>(8,714)</u>	<u>(8,714)</u>
At 31 March 2014	<u>30,241</u>	<u>30,241</u>
Depreciation		
At 1 April 2013	25,143	25,143
Charge for the year	2,374	2,374
Eliminated on disposals	<u>(7,781)</u>	<u>(7,781)</u>
At 31 March 2014	<u>19,736</u>	<u>19,736</u>
Net book value		
At 31 March 2014	<u>10,505</u>	<u>10,505</u>
At 31 March 2013	<u>10,009</u>	<u>10,009</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1- each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by V Nelson .