REGISTERED NUMBER: 07085522

Cambrian Training Services Limited

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2013

Cambrian Training Services Limited

Company Information
for the Year Ended 31st December 2013

Directors:	D T Stockton S G Wiltshire
Secretary:	D T Stockton
Registered office:	White Hart House Tredegar Street Newport NP20 2BE
Registered number:	07085522
Accountants:	Haines Watts Wales LLP Pagefield House 24 Goldtops Newport NP20 4PG

Cambrian Training Services Limited (Registered number: 07085522)

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		194	271
Cash at bank		494	1,671
		688	1,942
Creditors			
Amounts falling due within one year		(5,310)	(5,784)
Net current liabilities		(4,622)	(3,842)
Total assets less current liabilities		(4,622)	(3,842)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,722)	(3,942)
Shareholders' funds		(4,622)	(3,842)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15-9-14 and were signed on its behalf by:

D T Stockton - Director

The notes form part of these abbreviated accounts

Cambrian Training Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013

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1. **Accounting policies**

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis.

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

2. **Called up share capital**

Allotted and issued:

Number:	**Class:**	**Nominal value:**	**2013 £**	**2012 £**
100	Share capital 1	£1	100	100

3. **Directors' advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 31st December 2013 and 31st December 2012:

	2013 £	**2012 £**
S G Wiltshire		
Balance outstanding at start of year	4,950	4,950
Amounts repaid	-	-
Balance outstanding at end of year	4,950	4,950