

Registered Number 08079473

BURROWS LAW TRAINING SERVICES LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		18,561	2,349
Cash at bank and in hand		20,056	48,256
		<u>38,617</u>	<u>50,605</u>
Creditors: amounts falling due within one year		(18,920)	(26,092)
Net current assets (liabilities)		<u>19,697</u>	<u>24,513</u>
Total assets less current liabilities		<u>19,697</u>	<u>24,513</u>
Total net assets (liabilities)		<u>19,697</u>	<u>24,513</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		19,687	24,503
Shareholders' funds		<u>19,697</u>	<u>24,513</u>

- For the year ending 31 May 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 29 February 2016

And signed on their behalf by:

Mr R O Burrows, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Other accounting policies**Going concern**

The company meets its day-to-day working capital requirements, with support from the directors and other businesses which the directors influence. The directors have indicated their on-going commitment to the company. On this basis, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they consider it appropriate to prepare the financial statements on a going concern basis.

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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