

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
TRAINING 2 GO LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016

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TRAINING 2 GO LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:

Miss M K Kaluzna
R A McKinlay

REGISTERED OFFICE:

18 Poplar Road
Denham
Uxbridge
Middlesex
UB9 4AW

REGISTERED NUMBER:

08307268 (England and Wales)

ACCOUNTANTS:

Sproull & Co.
Chartered Accountants
31-33 College Road
Harrow
Middlesex
HA1 1EJ

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016	£	2015	£
FIXED ASSETS					
Tangible assets	2		400		524
CURRENT ASSETS					
Debtors		430		446	
Cash at bank		740		576	
		<u>1,170</u>		<u>1,022</u>	
CREDITORS					
Amounts falling due within one year		<u>1,752</u>		<u>1,355</u>	
NET CURRENT LIABILITIES			<u>(582)</u>		<u>(333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(182)</u>		<u>191</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(184)</u>		<u>189</u>
SHAREHOLDERS' FUNDS			<u>(182)</u>		<u>191</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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.
- (b)

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 23rd December 2016 and were signed on its behalf by:

Miss M K Kaluzna - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

1. ACCOUNTING POLICIES

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1st April 2015
and 31st March 2016

**Total
£**

772

DEPRECIATION

At 1st April 2015

248

Charge for year

124

At 31st March 2016

372

NET BOOK VALUE

At 31st March 2016

400

At 31st March 2015

524

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
2	Ordinary shares		<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by its directors.

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 1072 of the Companies Act 2006.