REGISTERED NUMBER: 02678421 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

TRAINING SERVICES (UK) LIMITED

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for the year ended 31 May 2016

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Company Information
for the year ended 31 May 2016

DIRECTOR:	C Edwards
REGISTERED OFFICE:	11 Mills Spur Old Windsor Berkshire SL4 2ND
REGISTERED NUMBER:	02678421 (England and Wales)
ACCOUNTANTS:	Utterly Tax Limited Chartered Tax Advisers & Chartered Certified Accountants Sophia House 28 Cathedral Road Cardiff South Glamorgan CF11 9LJ

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,854		6,128
CURRENT ASSETS					
Debtors		-		75	
Cash at bank		4,240		573	
		4,240		648	
CREDITORS					
Amounts falling due within one year		3,181		15,307	
NET CURRENT ASSETS/(LIABILITIES)			1,059		(14,659)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,913		(8,531)
CREDITORS					
Amounts falling due after more than one year			14,575		-
NET LIABILITIES			(7,662)		(8,531)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,664)		(8,533)
SHAREHOLDERS' FUNDS			(7,662)		(8,531)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

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 director on 15 January 2017 and were signed by:

C Edwards - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax.

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 reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	50,961
Additions	1,677
At 31 May 2016	52,638
DEPRECIATION	
At 1 June 2015	44,833
Charge for year	1,951
At 31 May 2016	46,784
NET BOOK VALUE	
At 31 May 2016	5,854
At 31 May 2015	6,128

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director will, from time to time, advance funds to the company. Such loans are interest-free, unsecured and repayable upon demand.

The loan from the director to the company is shown as repayable after more than one year as the director does not anticipate drawing it before May 2017.

The ultimate controlling party is the director, by virtue of their shareholding.

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.