Company Registration No. 03689340 (England and Wales)

CBD TRAINING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

CBD TRAINING LIMITED

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CBD TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		114		1,664
Current assets					
Debtors		208,103		138,956	
Cash at bank and in hand		190		14,585	
		208,293		153,541	
Creditors: amounts falling due within one year		(117,097)		(100,768)	
Net current assets			91,196		52,773
Total assets less current liabilities			91,310		54,437
Capital and reserves					
Called up share capital	**3**		2,100		2,100
Other reserves			500		500
Profit and loss account			88,710		51,837
Shareholders' funds			91,310		54,437

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2016

Mr C Pickles
Director

Company Registration No. 03689340

CBD TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	13,823
Additions	130
At 31 December 2015	13,953
Depreciation	
At 1 January 2015	12,159
Charge for the year	1,680
At 31 December 2015	13,839
Net book value	
At 31 December 2015	114
At 31 December 2014	1,664

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2,100 Ordinary of £1 each	2,100	2,100

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.