Registration number: 04558905

Train to Attain Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2014

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

Train to Attain Ltd
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Train to Attain Ltd
(Registration number: 04558905)
Abbreviated Balance Sheet at 31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		375	253
Current assets			
Debtors		4,953	6,883
Cash at bank and in hand		74,582	72,008
		79,535	78,891
Creditors: Amounts falling due within one year		(3,663)	(10,582)
Net current assets		75,872	68,309
Net assets		76,247	68,562
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		76,246	68,561
Shareholders' funds		76,247	68,562

For the year ending 31 October 2014 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 director acknowledges her 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 director on 4 June 2015

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Mrs Victoria Winlow
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2013	541	541
Additions	374	374
At 31 October 2014	915	915
Depreciation		
At 1 November 2013	288	288
Charge for the year	252	252
At 31 October 2014	540	540
Net book value		
At 31 October 2014	375	375
At 31 October 2013	253	253

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

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