Registration number: 04558905

Train to Attain Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2015

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 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		398	375
Current assets			
Debtors		10,579	4,953
Cash at bank and in hand		35,321	74,582
		45,900	79,535
Creditors: Amounts falling due within one year		(5,110)	(3,663)
Net current assets		40,790	75,872
Net assets		41,188	76,247
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		41,187	76,246
Shareholders' funds		41,188	76,247

For the year ending 31 October 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 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 24 February 2016

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Mrs Victoria Winlow
Director

The notes on pages 2 to 3 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, net of value added tax, 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 2014	915	915
Additions	411	411
At 31 October 2015	1,326	1,326
Depreciation		
At 1 November 2014	540	540
Charge for the year	388	388
At 31 October 2015	928	928
Net book value		
At 31 October 2015	398	398
At 31 October 2014	375	375

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary share of £1 each	1	1	1	1

4 Control

The company is controlled by Mrs Victoria Winlow.

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.