

Train to Attain Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2016

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 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		297	398
Current assets			
Debtors		4,872	10,579
Cash at bank and in hand		33,519	35,321
		38,391	45,900
Creditors: Amounts falling due within one year		(5,890)	(5,110)
Net current assets		32,501	40,790
Net assets		32,798	41,188
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		32,797	41,187
Shareholders' funds		32,798	41,188

For the year ending 31 October 2016 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 30 May 2017

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Mrs Victoria Winlow
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Train to Attain Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 October 2016
..... continued

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 January 2015).

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
Fixtures and fittings	15% Reducing balance
Office equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2015	1,326	1,326
Additions	190	190
At 31 October 2016	1,516	1,516
Depreciation		
At 1 November 2015	928	928
Charge for the year	291	291
At 31 October 2016	1,219	1,219
Net book value		
At 31 October 2016	297	297
At 31 October 2015	398	398

Train to Attain Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 October 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Control

The company is controlled by Mrs Victoria Winlow.

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