

Registered number

06474621

Training Consultancy & Practice Ltd

Filleled Accounts

31 January 2017

Training Consultancy & Practice Ltd**Registered number:** 06474621**Balance Sheet****as at 31 January 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	270	348
Current assets			
Debtors	3	2,772	500
Cash at bank and in hand		27,389	15,611
		<u>30,161</u>	<u>16,111</u>
Creditors: amounts falling due within one year	4	(23,156)	(16,140)
Net current assets/(liabilities)		<u>7,005</u>	<u>(29)</u>
Net assets		<u>7,275</u>	<u>319</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,274	318
Shareholder's funds		<u>7,275</u>	<u>319</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hayley Tuffin

Director

Approved by the board on 19 October 2017

Training Consultancy & Practice Ltd
Notes to the Accounts
for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2016	1,513
At 31 January 2017	<u>1,513</u>
Depreciation	
At 1 February 2016	1,165
Charge for the year	78
At 31 January 2017	<u>1,243</u>
Net book value	
At 31 January 2017	<u>270</u>
At 31 January 2016	348

3 Debtors	2017 £	2016 £
Trade debtors	<u>2,772</u>	<u>500</u>

4 Creditors: amounts falling due within one year	2017 £	2016 £
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Accruals	295	240
Directors loan account	19,853	13,732
Corporation tax	3,008	2,168
	<u>23,156</u>	<u>16,140</u>

5 Other information

Training Consultancy & Practice Ltd is a private company limited by shares and incorporated in England. Its registered office is:
16 Farquharson Road
Croydon
Surrey
CR0 2UH

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.