Registered Number 08385621

INCLINE TRAINING CONSULTANTS LTD

Abbreviated Accounts

28 February 2015

INCLINE TRAINING CONSULTANTS LTD **Registered Number 08385621**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	442	490
		442	490
Current assets			
Cash at bank and in hand		5,151	7,296
		5,151	7,296
Creditors: amounts falling due within one year		(4,548)	(7,130)
Net current assets (liabilities)		603	166
Total assets less current liabilities		1,045	656
Total net assets (liabilities)		1,045	656
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		945	556
Shareholders' funds		1,045	656

- For the year ending 28 February 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 directors acknowledge their 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 Board on 30 November 2015

And signed on their behalf by:
Sylvia Smith, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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).

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

Tangible assets depreciation policy
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:
Fixtures, fittings & equipment 33% R.B.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	731
Additions	105
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	836
Depreciation	
At 1 March 2014	241
Charge for the year	153
On disposals	-
At 28 February 2015	394
Net book values	
At 28 February 2015	442
At 28 February 2014	490

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
100 Ordinary shares of £1 each	100	100

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