

Registered Number 08388921

LDS TRAINING LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		165	685
		<u>165</u>	<u>685</u>
Creditors: amounts falling due within one year		(4,148)	(2,273)
Net current assets (liabilities)		<u>(3,983)</u>	<u>(1,588)</u>
Total assets less current liabilities		<u>(3,983)</u>	<u>(1,588)</u>
Total net assets (liabilities)		<u>(3,983)</u>	<u>(1,588)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(3,985)	(1,590)
Shareholders' funds		<u>(3,983)</u>	<u>(1,588)</u>

- For the year ending 28 February 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 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 22 December 2016

And signed on their behalf by:

D McGovern, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is dependent upon the continuing financial support of the Directors to enable it to pay certain business expenses as they fall due. The accounts have been prepared on the going concern basis as the Directors believe that this basis is appropriate.

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).

Other accounting policies

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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