

Registered Number 08612421

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Abbreviated Accounts

31 July 2015

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED**Abbreviated Balance Sheet as at 31 July 2015****Registered Number 08612421**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	375	500
		<u>375</u>	<u>500</u>
Current assets			
Debtors		37	2,670
Cash at bank and in hand		1,474	-
		<u>1,511</u>	<u>2,670</u>
Creditors: amounts falling due within one year		(256)	(2,561)
Net current assets (liabilities)		<u>1,255</u>	<u>109</u>
Total assets less current liabilities		<u>1,631</u>	<u>610</u>
Total net assets (liabilities)		<u>1,631</u>	<u>610</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,630	609
Shareholders' funds		<u>1,631</u>	<u>610</u>

- For the year ending 31 July 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 8 April 2016

And signed on their behalf by:

EMMANUEL ONWUKWE EZE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Turnover policy

The income are attributed to the principal activities of the company

Tangible assets depreciation policy

Depreciation is provided for on all Tangible Fixed Assets at annual rates calculated to write off the cost over 4 years

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>500</u>
Depreciation	
At 1 August 2014	-
Charge for the year	125
On disposals	-
At 31 July 2015	<u>125</u>
Net book values	
At 31 July 2015	<u>375</u>
At 31 July 2014	<u>500</u>

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