

Registered Number 08612421

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Abbreviated Accounts

31 July 2016

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED**Abbreviated Balance Sheet as at 31 July 2016****Registered Number 08612421**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	250	375
		<u>250</u>	<u>375</u>
Current assets			
Debtors		920	37
Cash at bank and in hand		3,920	1,474
		<u>4,840</u>	<u>1,511</u>
Creditors: amounts falling due within one year		(692)	(255)
Net current assets (liabilities)		<u>4,148</u>	<u>1,256</u>
Total assets less current liabilities		<u>4,398</u>	<u>1,631</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>4,398</u>	<u>1,631</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,397	1,630
Shareholders' funds		<u>4,398</u>	<u>1,631</u>

- For the year ending 31 July 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 16 January 2017

And signed on their behalf by:

EMMANUEL ONWUKWE EZE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy

Turnover represent net sales to third party

Tangible assets depreciation policy

Tangible assets are depreciated over four years

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>500</u>
Depreciation	
At 1 August 2015	125
Charge for the year	125
On disposals	-
At 31 July 2016	<u>250</u>
Net book values	
At 31 July 2016	<u>250</u>
At 31 July 2015	<u>375</u>

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