REGISTERED NUMBER: 08613413 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

MICHELLE HAY TRAINING LIMITED

MICHELLE HAY TRAINING LIMITED (REGISTERED NUMBER: 08613413)

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FOR THE YEAR ENDED 31 JULY 2016

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MICHELLE HAY TRAINING LIMITED (REGISTERED NUMBER: 08613413)

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,991	2,892
Cash at bank		1,056	-
		5,047	2,892
CREDITORS			
Amounts falling due within one year		8,886	13,533
NET CURRENT LIABILITIES		(3,839)	(10,641)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,839)	(10,641)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(3,840)	(10,642)
SHAREHOLDERS' FUNDS		(3,839)	(10,641)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2017 and were signed by:

Mrs M S Hay - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents the value of work performed in the year and excludes Value Added Tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern
The director notes that liabilities exceed assets by £3,839 but this is after taking account of an amount due to the director of £6,843.The director has confirmed she will not be seeking repayments in the short term and therefore the accounts have been prepared on the going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.