**Registered Number 08922521**

# STEVE CLARK TRAINING LIMITED

## Abbreviated Accounts

## 31 March 2015

**STEVE CLARK TRAINING LIMITED** **Registered Number 08922521**

## Abbreviated Balance Sheet as at 31 March 2015

| | *Notes* | *2015* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 11,441 |
| | | 11,441 |
| **Current assets** | | |
| Stocks | | 344 |
| Debtors | | 3,183 |
| Cash at bank and in hand | | 4,076 |
| | | 7,603 |
| **Creditors: amounts falling due within one year** | | (18,367) |
| **Net current assets (liabilities)** | | (10,764) |
| **Total assets less current liabilities** | | 677 |
| **Total net assets (liabilities)** | | 677 |
| **Capital and reserves** | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 577 |
| **Shareholders' funds** | | 677 |

- For the year ending 31 March 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 18 November 2015

And signed on their behalf by:
**Mr S Clark, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

**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 and equipment 15% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 13,460 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2015 | 13,460 |
| **Depreciation** | |
| Charge for the year | 2,019 |
| On disposals | - |
| At 31 March 2015 | 2,019 |
| **Net book values** | |
| At 31 March 2015 | 11,441 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2015* |
|---|---|
| | *£* |
| 100 Ordinary shares of £1 each | 100 |

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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the Companies Act 2006.