REGISTERED NUMBER: SC134289 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

TRAINING DIRECT LIMITED

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TRAINING DIRECT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	M J MacDonald
SECRETARY:	F Watson
REGISTERED OFFICE:	Cambridge House 8 Cambridge House Glasgow G2 3DZ
REGISTERED NUMBER:	SC134289 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Royal Bank of Scotland plc 1 Moncrieff Street Paisley Renfrewshire PA3 2AW

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		121		143
			121		143
CURRENT ASSETS					
Debtors		21,842		28,147	
Cash at bank		477,946		350,715	
		499,788		378,862	
CREDITORS					
Amounts falling due within one year		412,742		319,336	
NET CURRENT ASSETS			87,046		59,526
TOTAL ASSETS LESS CURRENT LIABILITIES			87,167		59,669
PROVISIONS FOR LIABILITIES			17		16
NET ASSETS			87,150		59,653
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			86,150		58,653
SHAREHOLDERS' FUNDS			87,150		59,653

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 21 December 2016 and were signed by:

M J MacDonald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	11,500
AMORTISATION	
At 1 April 2015 and 31 March 2016	11,500
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	590
DEPRECIATION	
At 1 April 2015	447
Charge for year	22
At 31 March 2016	469
NET BOOK VALUE	
At 31 March 2016	121
At 31 March 2015	143

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	1,000	1,000

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.