Registered number
SC343713

Training Academy UK Ltd

Abbreviated Accounts

30 June 2012

Training Academy UK Ltd
Registered number: SC343713
Abbreviated Balance Sheet
as at 30 June 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		747		995
Current assets					
Debtors		14,984		14,828	
Cash at bank and in hand		690		14,823	
		15,674		29,651	
Creditors: amounts falling due within one year		(15,364)		(28,544)	
Net current assets			310		1,107
Net assets			1,057		2,102
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,055		2,100
Shareholders' funds			1,057		2,102

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jane Coney
Director
Approved by the board on 27 March 2013

Training Academy UK Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	996
At 30 June 2012	996
Depreciation	
Charge for the year	249
At 30 June 2012	249
Net book value	
At 30 June 2012	747
At 30 June 2011	995

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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