Registered number
SC343713

Training Academy UK Ltd

Abbreviated Accounts

30 June 2014

Training Academy UK Ltd

Registered number: SC343713

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		420		560
Current assets					
Debtors		1,915		9,589	
Creditors: amounts falling due within one year		(9,006)		(21,660)	
Net current liabilities			(7,091)		(12,071)
Net liabilities			(6,671)		(11,511)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(6,673)		(11,513)
Shareholders' funds			(6,671)		(11,511)

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 30 March 2015

Training Academy UK Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	995
At 30 June 2014	995
Depreciation	
At 1 July 2013	436
Charge for the year	140
At 30 June 2014	576
Net book value	
At 30 June 2014	420
At 30 June 2013	560

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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