Registered number
SC343713

Training Academy UK Ltd

Abbreviated Accounts

30 June 2016

Training Academy UK Ltd

Registered number: SC343713

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		236		315
Current assets					
Debtors		11,200		5,873	
Cash at bank and in hand		2,300		11,255	
		13,500		17,128	
Creditors: amounts falling due within one year		(16,439)		(14,424)	
Net current (liabilities)/assets			(2,939)		2,704
Net (liabilities)/assets			(2,703)		3,019
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,705)		3,017
Shareholders' funds			(2,703)		3,019

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.

The 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 31 March 2017

Training Academy UK Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

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 January 2015).

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
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	420
At 30 June 2016	420
Depreciation	
At 1 July 2015	105
Charge for the year	79
At 30 June 2016	184
Net book value	
At 30 June 2016	236
At 30 June 2015	315

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Jane Coney				
Loan 1	478	(19,900)	22,738	3,316

Raymond John Coney				
Loan 1	1,267	(17,601)	15,417	(917)
	1,745	(37,501)	38,155	2,399

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