Company Registration No. SC440144 (Scotland)

ASHFIELD TRAINING & DEVELOPMENT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

ASHFIELD TRAINING & DEVELOPMENT LIMITED

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ASHFIELD TRAINING & DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		624		899
Current assets					
Debtors		250		1,971	
Cash at bank and in hand		3,384		5,240	
		3,634		7,211	
Creditors: amounts falling due within one year		(4,102)		(7,758)	
Net current liabilities			(468)		(547)
Total assets less current liabilities			156		352
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			56		252
Shareholders' funds			156		352

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 October 2016

Lesley Ashfield
Director

Company Registration No. SC440144

ASHFIELD TRAINING & DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	20% Straight Line Basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2015 & at 31 January 2016	1,377
Depreciation	
At 1 February 2015	478
Charge for the year	275
At 31 January 2016	753
Net book value	
At 31 January 2016	624
At 31 January 2015	899

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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.