Registered number
SC482893

SJM Training Solutions Limited

Abbreviated Accounts

31 July 2016

SJM Training Solutions Limited

Registered number: SC482893

Abbreviated Balance Sheet

as at 31 July 2016

	Notes	2016		2015	
			£		£
Current assets					
Stocks		3,265		3,265	
Debtors		2,050		2,050	
Cash at bank and in hand		7,696		1,788	
		13,011		7,103	
Creditors: amounts falling due within one year		(12,363)		(6,578)	
Net current assets			648		525
Net assets			**648**		525
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			548		425
Shareholders' funds			**648**		525

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.

S J McGill

Director

Approved by the board on 27 October 2016

SJM Training Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 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.

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 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	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.