

Registration number SC485313

Specific Hospitality Training Ltd
Directors' report and financial statements
for the year ended 31 August 2016

Specific Hospitality Training Ltd

Company number 06401010

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Specific Hospitality Training Ltd

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Specific Hospitality Training Ltd

**Directors' report
for the year ended 31 August 2016**

The directors present their report and the financial statements for the year ended 31 August 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Results and business review

The principal activity of the company is the provision of security training

Directors

The directors who served during the year are as stated below:

Wendy Thomson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on , and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Wendy Thomson', is written over the printed name and title.

**Wendy Thomson
Director**

Specific Hospitality Training Ltd

**Accountants' report on the unaudited financial statements to the directors of
Specific Hospitality Training Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Christies

**Christies
Accountancy & Taxation
6b Newhailes Business Park
Newhailes Road
Musselburgh
EH21 6RH**

Date: *09-05-2017*

Specific Hospitality Training Ltd

Balance sheet as at 31 August 2016

	2016 £	2015 £
Current assets		
Debtors	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Net assets	<u>1,000</u>	<u>1,000</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1,000	1,000
Shareholders' funds	<u>1,000</u>	<u>1,000</u>

Audit exemption statement

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their behalf by:

Wendy Thomson
Director



Registration number SC485313

Specific Hospitality Training Ltd

Notes to the financial statements for the year ended 31 August 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 April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 August 2016. Therefore, no profit and loss account is attached.

2. Debtors

	2016	2015
	£	£
Other debtors	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>

3. Share capital

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>