Company Registration No. 03751940 (England and Wales)

P Q TRAINING (UK) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Tavistock House South
Tavistock Square
London
WC1H 9LG

Rayner Essex LLP
Chartered Accountants

P Q TRAINING (UK) LIMITED

CONTENTS

P Q TRAINING (UK) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Cash at bank and in hand		12,513		11,179	
Creditors: amounts falling due within one year		(59,652)		(73,341)	
Total assets less current liabilities			(47,139)		(62,162)
Capital and reserves					
Called up share capital	2		561		561
Profit and loss account			(47,700)		(62,723)
Shareholders' funds			(47,139)		(62,162)

For the financial year ended 31 December 2015 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 his 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 ...23/09/2016...

....

N Madhavji - Managing Director
Director

Company Registration No. 03751940

P Q TRAINING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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).

The financial statements have been prepared on a going concern basis, which assumes that the company will continue in operational existance for the foreseeable future. The validity of this going basis depends upon the continued support of its shareholders.

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
102 'A' Ordinary shares of £1 each	102	102
357 'B' Ordinary shares of £1 each	357	357
51 'C' Ordinary shares of £1 each	51	51
51 Preference shares of £1 each	51	51
	561	561

The different classes of shares rank pari passu in all respects save for the payment of dividends. The Ordinary 'A', 'B' and 'C' shares have full voting rights attached to them. The preference shares have no voting rights.