Registered number
05068062

5051 Training Solutions Limited

Abbreviated Accounts

31 March 2016

5051 Training Solutions Limited

Registered number: 05068062

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,023		1,006
Current assets					
Debtors		-		9,240	
Cash at bank and in hand		74,855		92,996	
		74,855		102,236	
Creditors: amounts falling due within one year		(5,389)		(14,236)	
Net current assets			69,466		88,000
Net assets			70,489		89,006
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			70,389		88,906
Shareholders' funds			70,489		89,006

The director is 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 director acknowledges his 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.

J S Skinner

Director

Approved by the board on 4 July 2016

5051 Training Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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
	0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,693
Additions	358
At 31 March 2016	4,051
Depreciation	
At 1 April 2015	2,687
Charge for the year	341
At 31 March 2016	3,028
Net book value	
At 31 March 2016	1,023
At 31 March 2015	1,006

3 Share capital	Nominal value	2016 Number	2016 £	2015 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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