

Registered number  
05068062

5051 Training Solutions Limited

Abbreviated Accounts

31 March 2015

**5051 Training Solutions Limited****Registered number:** 05068062**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,006	1,342
<b>Current assets</b>			
Debtors		9,240	8,400
Cash at bank and in hand		92,996	77,987
		<u>102,236</u>	<u>86,387</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,236)</u>	<u>(12,978)</u>
<b>Net current assets</b>		88,000	73,409
<b>Net assets</b>		<u>89,006</u>	<u>74,751</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		88,906	74,651
<b>Shareholders' funds</b>		<u>89,006</u>	<u>74,751</u>

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 2 June 2015

**5051 Training Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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 2014	3,693
At 31 March 2015	<u>3,693</u>

**Depreciation**

At 1 April 2014	2,351
Charge for the year	336
At 31 March 2015	<u>2,687</u>

**Net book value**

At 31 March 2015	<u>1,006</u>
At 31 March 2014	<u>1,342</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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