

# **TAL SAFETY TRAINING LIMITED**

**Company Registration Number:  
05544161 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

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# **TAL SAFETY TRAINING LIMITED**

## **Company Information for the Period Ended 31st January 2015**

<b>Director:</b>	DJ Brown SC Brown
<b>Company secretary:</b>	DJ Brown
<b>Registered office:</b>	61 Albert Street Rugby Warwickshire CV21 2SN
<b>Company Registration Number:</b>	05544161 (England and Wales)

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# TAL SAFETY TRAINING LIMITED

## Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

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# TAL SAFETY TRAINING LIMITED

## Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 20 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: DJ Brown  
Status: Director

The notes form part of these financial statements

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# **TAL SAFETY TRAINING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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# TAL SAFETY TRAINING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

