

**REGISTERED NUMBER: 05659871 (England and Wales)**

**DONCASTER GAS TRAINING AND ASSESSMENT  
CENTRE LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

**DONCASTER GAS TRAINING AND ASSESSMENT  
CENTRE LIMITED (REGISTERED NUMBER: 05659871)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**DONCASTER GAS TRAINING AND ASSESSMENT  
CENTRE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

S Hutchinson  
C J Hutchinson  
R Hutchinson

**SECRETARY:**

C J Hutchinson

**REGISTERED OFFICE:**

Sidings House  
Sidings Court  
Lakeside  
Doncaster  
South Yorkshire  
DN4 5NU

**REGISTERED NUMBER:**

05659871 (England and Wales)

**DONCASTER GAS TRAINING AND ASSESSMENT  
CENTRE LIMITED (REGISTERED NUMBER: 05659871)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		269		317
<b>CURRENT ASSETS</b>					
Debtors		2,428		2,397	
Cash at bank and in hand		<u>4,992</u>		<u>19,759</u>	
		7,420		22,156	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,857</u>		<u>11,424</u>	
<b>NET CURRENT ASSETS</b>			<u>3,563</u>		<u>10,732</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,832</u>		<u>11,049</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,732</u>		<u>10,949</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,832</u>		<u>11,049</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2016 and were signed on its behalf by:

C J Hutchinson - Director

The notes form part of these abbreviated accounts

**DONCASTER GAS TRAINING AND ASSESSMENT  
CENTRE LIMITED (REGISTERED NUMBER: 05659871)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    20% on cost and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u><b>3,161</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>2,844</b>
Charge for year	<u><b>48</b></u>
At 31 March 2016	<u><b>2,892</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u><b>269</b></u></u>
At 31 March 2015	<u><u><b>317</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2016 £</b>	2015 £
100	Ordinary		<u><b>100</b></u>	<u><b>100</b></u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in creditors at the year end is £357 (2015: £357) owed to the directors. The loan is interest free and has no formal repayment terms.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.