

ACADEMY FOR TRAINING AND DEVELOPMENT LTD

UNAUDITED

**ABBREVIATED ACCOUNTS
AND UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 JANUARY 2016

REGISTRATION NUMBER 05689993



ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

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ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,750		9,008
Current assets					
Debtors		14,555		23,824	
Cash at bank and in hand		9,946		2,612	
		<u>24,501</u>		<u>26,436</u>	
Creditors: amounts falling due within one year		<u>(16,383)</u>		<u>(19,453)</u>	
Net current assets			<u>8,118</u>		<u>6,983</u>
Total assets less current liabilities			<u>14,868</u>		<u>15,991</u>
Provisions for liabilities			<u>(992)</u>		<u>(1,365)</u>
Net assets			<u>13,876</u>		<u>14,626</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>12,876</u>		<u>13,626</u>
Shareholders' funds			<u>13,876</u>		<u>14,626</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 JANUARY 2016

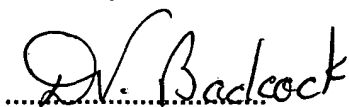
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 24/5/16....., and are signed on their behalf by:



.....
Mr. D V Badcock
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year plus the value of work, excluding vat added tax, performed during the year with respect to services.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance (10% reducing balance pre Feb 2010)

Tangible fixed assets are stated at cost less accumulated depreciation.

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2015	43,878	
At 31 January 2016	43,878	
Depreciation		
At 1 February 2015	34,870	
Charge for year	2,258	
At 31 January 2016	37,128	
Net book values		
At 31 January 2016	6,750	
At 31 January 2015	9,008	
3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	1,000	1,000
Equity Shares		
500 Ordinary shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	1,000	1,000

Academy For Training And Development Ltd

Corporation Tax Computations

based on the accounts for the year ended 31 January 2016