

ACROBAT TRAINING & CONSULTING LIMITED

**Company Registration Number:
05776093 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ACROBAT TRAINING & CONSULTING LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Mrs Christine Nott
Company secretary:	Mr Adam Nott
Registered office:	Perrymill Barn Perrymill Lane Bradley Green Redditch Worcestershire B96 6RR
Company Registration Number:	05776093 (England and Wales)

ACROBAT TRAINING & CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	552	571
Total fixed assets:		<u>552</u>	<u>571</u>
Current assets			
Debtors:		14,138	4,481
Cash at bank and in hand:		38,660	13,102
Total current assets:		<u>52,798</u>	<u>17,583</u>
Creditors			
Creditors: amounts falling due within one year		52,549	17,504
Net current assets (liabilities):		<u>249</u>	<u>79</u>
Total assets less current liabilities:		<u>801</u>	<u>650</u>
Total net assets (liabilities):		<u><u>801</u></u>	<u><u>650</u></u>

The notes form part of these financial statements

ACROBAT TRAINING & CONSULTING LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		799	648
Total shareholders funds:		<u>801</u>	<u>650</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Christine Nott
Status: Director

The notes form part of these financial statements

ACROBAT TRAINING & CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover policy

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life: Fixtures and Fittings at 25% on cost and Computer Equipment at 33% on cost.

ACROBAT TRAINING & CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	6,986
Additions:	824
At 30th April 2015:	7,810
Depreciation	
At 01st May 2014:	6,415
Charge for year:	843
At 30th April 2015:	7,258
Net book value	
At 30th April 2015:	552
At 30th April 2014:	571

ACROBAT TRAINING & CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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