

Registered Number 05781477

TT TRAINING CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		34,173	28,098
Cash at bank and in hand		8,191	637
		<u>42,364</u>	<u>28,735</u>
Creditors: amounts falling due within one year		(40,430)	(26,685)
Net current assets (liabilities)		<u>1,934</u>	<u>2,050</u>
Total assets less current liabilities		<u>1,934</u>	<u>2,050</u>
Accruals and deferred income		(1,560)	(1,560)
Total net assets (liabilities)		<u>374</u>	<u>490</u>
Capital and reserves			
Called up share capital	2	110	110
Profit and loss account		264	380
Shareholders' funds		<u>374</u>	<u>490</u>

- For the year ending 31 March 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.

Approved by the Board on 17 December 2015

And signed on their behalf by:

L Tombak, Director

T Tombak, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100
10 Ordinary shares of £1 each	10	10

3 Transactions with directors

Name of director receiving advance or credit:	T Tombak
Description of the transaction:	Advances to director
Balance at 1 April 2014:	£ 24,803
Advances or credits made:	-
Advances or credits repaid:	£ 10,457
Balance at 31 March 2015:	<u>£ 14,346</u>

Name of director receiving advance or credit:	L Tombak
Description of the transaction:	Advances to director
Balance at 1 April 2014:	-
Advances or credits made:	£ 14,345
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 14,345</u>

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