

Registered number
06156321

Hough Training Limited

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

Hough Training Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Hough Training Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hough Training Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

John Ayre Limited
Chartered Accountants
29 a Shaw Lane
Holbrook
Derbyshire

4 August 2015

Hough Training Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

06156321

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	958	615
Current assets			
Debtors		4,538	18,037
Cash at bank and in hand		29,210	33,461
		<u>33,748</u>	<u>51,498</u>
Creditors: amounts falling due within one year		(8,617)	(16,187)
Net current assets		<u>25,131</u>	<u>35,311</u>
Net assets		<u>26,089</u>	<u>35,926</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		26,087	35,924
Shareholder's funds		<u>26,089</u>	<u>35,926</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P.J.Hough
 Director



Approved by the board on 4 August 2015

Hough Training Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2014	1,415
Additions	513
At 31 March 2015	<u>1,928</u>

Depreciation

At 1 April 2014	800
Charge for the year	170
At 31 March 2015	<u>970</u>

Net book value

At 31 March 2015	<u>958</u>
At 31 March 2014	<u>615</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>