

# **AMBITION TRAINING LIMITED**

**Company Registration Number:  
06286156 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

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# **AMBITION TRAINING LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Dawn Cornfoot
<b>Company secretary:</b>	Kevin Cornfoot
<b>Registered office:</b>	1 Shapland Close Beltinge Herne Bay Kent CT6 6UG
<b>Company Registration Number:</b>	06286156 (England and Wales)

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# AMBITION TRAINING LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		13	13
<b>Total current assets:</b>		<u>13</u>	<u>13</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>13</u>	<u>13</u>
<b>Total assets less current liabilities:</b>		13	13
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>13</u></u>	<u><u>13</u></u>

The notes form part of these financial statements

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# AMBITION TRAINING LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		( 87 )	( 87 )
<b>Total shareholders funds:</b>		<u>13</u>	<u>13</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 20 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dawn Cornfoot  
Status: Director

The notes form part of these financial statements

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# **AMBITION TRAINING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and is in accordance with the Financial Reporting Standard for Smaller Entities (January 2005)

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# AMBITION TRAINING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

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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.

