

Registered number: 06334548

The Conflict Training Company Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

Prepared By:

Castle Accountancy Limited

Chartered Accountants

Parkfield House

Park Street

Stafford

ST17 4AL

The Conflict Training Company Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

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~~The company's registered number is 06334548~~

The Conflict Training Company Limited

Registered Number: 06334548

BALANCE SHEET AT 31/07/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	15,901	15,243
CURRENT ASSETS			
Stock		-	4,000
Debtors (amounts falling due within one year)	3	7,218	1,014
Cash at bank and in hand		-	816
		<u>7,218</u>	<u>5,830</u>
CREDITORS: Amounts falling due within one year		<u>19,758</u>	<u>17,842</u>
NET CURRENT LIABILITIES		(12,540)	(12,012)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,361</u>	<u>3,231</u>
PROVISIONS FOR LIABILITIES		<u>3,180</u>	<u>3,049</u>
NET ASSETS		<u>181</u>	<u>182</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>81</u>	<u>82</u>
SHAREHOLDERS' FUNDS		<u>181</u>	<u>182</u>

For the year ending 31/07/2015 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 01/10/2015 and signed on their behalf by

E Dennis

Director

The Conflict Training Company Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 15%
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1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

The Conflict Training Company Limited

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/08/2014	27,107	27,107
Additions	<u>3,464</u>	<u>3,464</u>
At 31/07/2015	<u>30,571</u>	<u>30,571</u>
Depreciation		
At 01/08/2014	11,864	11,864
For the year	<u>2,806</u>	<u>2,806</u>
At 31/07/2015	<u>14,670</u>	<u>14,670</u>
Net Book Amounts		
At 31/07/2015	<u>15,901</u>	<u>15,901</u>
At 31/07/2014	<u>15,243</u>	<u>15,243</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>7,218</u>	<u>1,014</u>
	<u>7,218</u>	<u>1,014</u>

4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

The Conflict Training Company Limited

5. TURNOVER

The turnover and pre-tax result is attributable to training consultancy.

	2015	2014
	£	£
Sales	<u>129,165</u>	<u>128,958</u>
	<u>129,165</u>	<u>128,958</u>

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