

Tinson Training Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

Gorman Evans Limited
Chartered Certified Accountants
Emstrey House (South)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

Tinson Training Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Tinson Training Limited
for the Year Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Tinson Training Limited for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com>.

This report is made solely to the Board of Directors of Tinson Training Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Tinson Training Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tinson Training Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Tinson Training Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tinson Training Limited. You consider that Tinson Training Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Tinson Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Gorman Evans Limited
Chartered Certified Accountants
Emstrey House (South)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG
21 December 2016

Tinson Training Limited
(Registration number: 6489097)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,255	1,781
Current assets			
Debtors		42,037	29,154
Cash at bank and in hand		227,718	163,847
		269,755	193,001
Creditors: Amounts falling due within one year		(150,236)	(120,392)
Net current assets		119,519	72,609
Net assets		121,774	74,390
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		121,773	74,389
Shareholders' funds		121,774	74,390

For the year ending 31 May 2016 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 director acknowledges his 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 director on 21 December 2016

.....
Mr Brian Stewart Tinson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Tinson Training Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Tinson Training Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 June 2015	7,339	7,339
Additions	1,714	1,714
Disposals	<u>(619)</u>	<u>(619)</u>
At 31 May 2016	<u>8,434</u>	<u>8,434</u>
Depreciation		
At 1 June 2015	5,558	5,558
Charge for the year	1,127	1,127
Eliminated on disposals	<u>(506)</u>	<u>(506)</u>
At 31 May 2016	<u>6,179</u>	<u>6,179</u>
Net book value		
At 31 May 2016	<u>2,255</u>	<u>2,255</u>
At 31 May 2015	<u>1,781</u>	<u>1,781</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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.