Registered Number 06765075

ACADEMY TRAINING GROUP LIMITED

Abbreviated Accounts

31 March 2015

ACADEMY TRAINING GROUP LIMITED **Registered Number 06765075**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		12,249	97,688
Cash at bank and in hand		356,195	503,394
		368,444	601,082
Creditors: amounts falling due within one year		(165,835)	(419,775)
Net current assets (liabilities)		202,609	181,307
Total assets less current liabilities		202,609	181,307
Creditors: amounts falling due after more than one year		(101,962)	(95,829)
Total net assets (liabilities)		100,647	85,478
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		100,646	85,477
Shareholders' funds		100,647	85,478

- 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 23 September 2015

And signed on their behalf by:
D. Allen, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents amounts receivable for goods and services net of trade discounts. Training income is exempt from VAT.

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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