

Registered number
07579362

Energy Training Centre Limited

Abbreviated Accounts

30 April 2016

Energy Training Centre Limited**Registered number:** 07579362**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	14,789	17,477
Current assets			
Debtors		45,455	22,966
Cash at bank and in hand		654	3,982
		<u>46,109</u>	<u>26,948</u>
Creditors: amounts falling due within one year		<u>(48,336)</u>	<u>(28,097)</u>
Net current liabilities		(2,227)	(1,149)
Total assets less current liabilities		<u>12,562</u>	<u>16,328</u>
Creditors: amounts falling due after more than one year		(9,569)	(12,778)
Provisions for liabilities		(2,958)	(3,496)
Net assets		<u>35</u>	<u>54</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33	52
Shareholders' funds		<u>35</u>	<u>54</u>

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

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

The directors acknowledge their 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.

Mr K R Powell

Director

Approved by the board on 4 August 2016

Energy Training Centre Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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% on reducing balance
Computer equipment	33% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2015	34,082
At 30 April 2016	<u>34,082</u>

Depreciation

At 1 May 2015	16,605
Charge for the year	<u>2,688</u>
At 30 April 2016	<u>19,293</u>

Net book value

At 30 April 2016	<u>14,789</u>
At 30 April 2015	<u>17,477</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr K R Powell				
Overdrawn account	8,447	7,819	-	16,266
Miss R J Henshaw				
Overdrawn account	-	5,803	-	5,803
	<u>8,447</u>	<u>13,622</u>	<u>-</u>	<u>22,069</u>

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