

Registered number  
07741323

P & P Training Limited

Abbreviated Accounts

31 August 2014

**P & P Training Limited****Registered number:** 07741323**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2,958	-	
Cash at bank and in hand	3,710	7,482	
	<u>6,668</u>	<u>7,482</u>	
<b>Creditors: amounts falling due within one year</b>	(2,972)	(7,915)	
<b>Net current assets/(liabilities)</b>		<u>3,696</u>	<u>(433)</u>
<b>Net assets/(liabilities)</b>		<u>3,696</u>	<u>(433)</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		3,496	(633)
<b>Shareholders' funds</b>		<u>3,696</u>	<u>(433)</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.

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.

Mrs P G Godfrey

Director

Approved by the board on 7 November 2014

## for the year ended 31 August 2014

## 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 April 2008).

### 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	25% straight line
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### 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	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100
	B Ordinary shares	£1 each	100	100	100
				200	200
		Nominal value	Number	Amount £	
	Shares issued during the period:				
	Ordinary shares	£1 each	100	-	100
	B Ordinary shares	£1 each	100	-	100
				-	200

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