

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016**

**FOR**

**STELLAR TRAINING SOLUTIONS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2016**

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**STELLAR TRAINING SOLUTIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**DIRECTOR:** Mrs C Parker-Doyle

**REGISTERED OFFICE:** Second Floor  
Byron House  
Mansfield  
Nottinghamshire  
NG18 1EE

**REGISTERED NUMBER:** 08013386 (England and Wales)

**ACCOUNTANTS:** Elkingtons Accountants Limited  
First Floor  
49 High Street  
Hucknall  
Nottinghamshire  
NG15 7AW

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,852		1,149
<b>CURRENT ASSETS</b>					
Debtors		20,675		8,122	
Cash at bank and in hand		337		2,059	
		<u>21,012</u>		<u>10,181</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,729</u>		<u>10,866</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>5,283</u>		<u>(685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,135		464
<b>CREDITORS</b>					
Amounts falling due after more than one year			(6,878)		-
<b>PROVISIONS FOR LIABILITIES</b>			-		(230)
<b>NET ASSETS</b>			<u>257</u>		<u>234</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			256		233
<b>SHAREHOLDERS' FUNDS</b>			<u>257</u>		<u>234</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16th November 2016 and were signed by:

Mrs C Parker-Doyle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax. The Company has identified delivery of goods as its critical event, as the right to consideration does not arise until this is fulfilled, revenue is not recognised until that event occurs.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2015	2,429
Additions	<u>1,822</u>
At 31st March 2016	<u>4,251</u>
<b>DEPRECIATION</b>	
At 1st April 2015	1,280
Charge for year	<u>1,119</u>
At 31st March 2016	<u>2,399</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>1,852</u>
At 31st March 2015	<u>1,149</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016 £</b>	2015 £
1	Ordinary	£1.00	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2016 and 31st March 2015:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Mrs C Parker-Doyle</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>3,450</b>	-
Amounts repaid	-	-
Balance outstanding at end of year	<b><u>3,450</u></b>	<b><u>-</u></b>

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.