

Registered Number 08086376

A-FORCE TRAINING CONSULTANCY LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	673	898
		<u>673</u>	<u>898</u>
Current assets			
Debtors		416	-
Cash at bank and in hand		1,008	708
		<u>1,424</u>	<u>708</u>
Creditors: amounts falling due within one year		(2,394)	(11,542)
Net current assets (liabilities)		<u>(970)</u>	<u>(10,834)</u>
Total assets less current liabilities		<u>(297)</u>	<u>(9,936)</u>
Total net assets (liabilities)		<u>(297)</u>	<u>(9,936)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(299)	(9,938)
Shareholders' funds		<u>(297)</u>	<u>(9,936)</u>

- For the year ending 31 May 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 18 February 2016

And signed on their behalf by:

Paul Neary, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost & D.7715 residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,198
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,198</u>
Depreciation	
At 1 June 2014	300
Charge for the year	225
On disposals	-
At 31 May 2015	<u>525</u>
Net book values	

At 31 May 2015	<u>673</u>
At 31 May 2014	<u>898</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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