

ENGINEERING TRAINING LTD

**Company Registration Number:
08339062 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ENGINEERING TRAINING LTD

Company Information for the Period Ended 31st December 2014

Director:

Rafal Szmit
Dariusz Szyndelarz
Dariusz Szyndelarz
Rafal Szmit

Registered office:

Unit E First Floor Redhouse Road
Croydon
Surrey
CR0 3AQ

Company Registration Number:

08339062 (England and Wales)

ENGINEERING TRAINING LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	7	2,581	1,781
Total fixed assets:		<u>2,581</u>	<u>1,781</u>
Current assets			
Cash at bank and in hand:		4,055	5,995
Total current assets:		<u>4,055</u>	<u>5,995</u>
Creditors			
Creditors: amounts falling due within one year	8	6,421	5,299
Net current assets (liabilities):		<u>(2,366)</u>	<u>696</u>
Total assets less current liabilities:		<u>215</u>	<u>2,477</u>
Total net assets (liabilities):		<u><u>215</u></u>	<u><u>2,477</u></u>

The notes form part of these financial statements

ENGINEERING TRAINING LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		115	2,377
Total shareholders funds:		<u>215</u>	<u>2,477</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dariusz Szyndelarz

Status: Director

The notes form part of these financial statements

ENGINEERING TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on a going concern basis as in the opinion of the director this is the appropriate basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business for goods supplied and services provided.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful lives:
Office Equipment and Furniture 25% on the reducing balance basis.

Other accounting policies

CASH FLOW The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard for Smaller Entities (effective April 2008).

ENGINEERING TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Tangible assets

	Total
Cost	£
At 01st January 2014:	2,137
Additions:	1,391
At 31st December 2014:	3,528
Depreciation	
At 01st January 2014:	356
Charge for year:	591
At 31st December 2014:	947
Net book value	
At 31st December 2014:	2,581
At 31st December 2013:	1,781

ENGINEERING TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	664	300
Taxation and social security:	5,757	4,999
Total:	<u>6,421</u>	<u>5,299</u>

ENGINEERING TRAINING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

