

REGISTERED NUMBER: 08676577 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
A H TRAINING (UK) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A H TRAINING (UK) LTD
COMPANY INFORMATION
for the Year Ended 31st March 2015

DIRECTORS: Mrs A Hackett
N D Hackett

SECRETARY: N D Hackett

REGISTERED OFFICE: 45 Rosebery Avenue
Boston
Lincolnshire
PE21 7QR

REGISTERED NUMBER: 08676577 (England and Wales)

ACCOUNTANTS: Brook Accountancy Ltd
16b Main Ridge West
Boston
Lincolnshire
PE21 6QQ

ABBREVIATED BALANCE SHEET
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		32,000		-
Tangible assets	3		<u>3,065</u>		<u>-</u>
			35,065		-
CURRENT ASSETS					
Debtors		826		182	
Cash at bank		<u>2,118</u>		<u>-</u>	
		2,944		182	
CREDITORS					
Amounts falling due within one year		<u>25,017</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			(22,073)		182
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,992</u>		<u>182</u>
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			<u>12,692</u>		<u>(118)</u>
SHAREHOLDERS' FUNDS			<u>12,992</u>		<u>182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 21st May 2015 and were signed on its behalf by:

Mrs A Hackett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>32,000</u>
At 31st March 2015	<u>32,000</u>
NET BOOK VALUE	
At 31st March 2015	<u><u>32,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,673</u>
At 31st March 2015	<u>3,673</u>
DEPRECIATION	
Charge for year	<u>608</u>
At 31st March 2015	<u>608</u>
NET BOOK VALUE	
At 31st March 2015	<u><u>3,065</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st March 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
300	Ordinary	1	<u>300</u>	<u>300</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.