

**Registered Number 08683572**

**C J TRAINING SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	938	1,051
		<u>938</u>	<u>1,051</u>
<b>Current assets</b>			
Debtors		423	400
Cash at bank and in hand		8,163	4,326
		<u>8,586</u>	<u>4,726</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,856)</u>	<u>(8,485)</u>
<b>Net current assets (liabilities)</b>		<u>(270)</u>	<u>(3,759)</u>
<b>Total assets less current liabilities</b>		<u>668</u>	<u>(2,708)</u>
<b>Total net assets (liabilities)</b>		<u>668</u>	<u>(2,708)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		666	(2,710)
<b>Shareholders' funds</b>		<u>668</u>	<u>(2,708)</u>

- For the year ending 30 September 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 22 April 2016

And signed on their behalf by:

**Paul Traxler, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant & machinery - 25% reducing balance

Computer - 3 year straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	1,545
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>2,045</u>
<b>Depreciation</b>	
At 1 October 2014	494
Charge for the year	613
On disposals	-
At 30 September 2015	<u>1,107</u>
<b>Net book values</b>	
At 30 September 2015	<u>938</u>
At 30 September 2014	<u>1,051</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.