

Registration number 09520517

Murlen Training Limited

Abbreviated accounts

for the period ended 31 March 2016



Murlen Training Limited

**Report to the Director on the preparation
of unaudited statutory accounts of Murlen Training Limited
for the period ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Murlen Training Limited for the period ended 31 March 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/regulations.

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Gregory Priestley & Stewart
Chartered Accountants
Lyndhurst
1 Cranmer Street
Long Eaton
Nottingham
NG10 1NJ

18 May 2016

Murlen Training Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	31/03/16	
		£	£
Fixed assets			
Tangible assets	2		912
Current assets			
Debtors		3,515	
Cash at bank and in hand		49,542	
		<u>53,057</u>	
Creditors: amounts falling due within one year		<u>(19,530)</u>	
Net current assets			<u>33,527</u>
Total assets less current liabilities			34,439
Net assets			<u><u>34,439</u></u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>34,429</u>
Shareholders' funds			<u><u>34,439</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Murlen Training Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2016**

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 18 May 2016, and are signed on her behalf by:


Susan Shorthouse
Director

Registration number 09520517

The notes on pages 4 to 5 form an integral part of these financial statements.

Murlen Training Limited

Notes to the abbreviated financial statements for the period ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

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

Computer equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,044
At 31 March 2016	<u>1,044</u>
Depreciation	
Charge for period	132
At 31 March 2016	<u>132</u>
Net book value	
At 31 March 2016	<u><u>912</u></u>

Murlen Training Limited

Notes to the abbreviated financial statements for the period ended 31 March 2016

..... continued

3. Share capital	31/03/16
	£
Allotted, called up and fully paid	
10 Ordinary shares of £1 each	10
	<u> </u>
Equity Shares	
10 Ordinary shares of £1 each	10
	<u> </u>

10 ordinary shares were issued at their nominal value on 31 March 2015.

4. Transactions with director

Advances to director

The following director had interest free loans during the period. The total amount advanced to Miss Shorthouse during the period was £22,640 and the total amount repaid was £29,466. The amount and maximum owed on these loans are as follows:

	Amount owing 31/03/16 £	Maximum in period £
Susan Shorthouse	-	4,087
	<u> </u>	<u> </u>

During the period Miss Shorthouse, director of the company, received dividends in her capacity as shareholder of £10,000.