

Registered Number NI604094

SPECIFIC TRAINING LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,846	-
		<u>1,846</u>	<u>-</u>
Current assets			
Debtors		2	2
Cash at bank and in hand		6,275	-
		<u>6,277</u>	<u>2</u>
Creditors: amounts falling due within one year		(3,765)	-
Net current assets (liabilities)		<u>2,512</u>	<u>2</u>
Total assets less current liabilities		<u>4,358</u>	<u>2</u>
Provisions for liabilities		(369)	-
Total net assets (liabilities)		<u>3,989</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,987	-
Shareholders' funds		<u>3,989</u>	<u>2</u>

- For the year ending 30 September 2013 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 26 June 2014

And signed on their behalf by:

S Johnston, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

Turnover policy

Turnover represents amounts receivable for services net of VAT and discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% straight line

Other accounting policies

Full provision for deferred tax assets and liabilities is provided at current tax rates on differences that arise between the recognition of gains and losses in the financial statements and their recognition in the tax computation, except for differences arising on the revaluation of fixed assets (if no commitment to sell), or gains on any asset sold that will benefit from rollover relief.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	-
Additions	2,462
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>2,462</u>
Depreciation	
At 1 October 2012	-
Charge for the year	616
On disposals	-
At 30 September 2013	<u>616</u>
Net book values	
At 30 September 2013	<u>1,846</u>
At 30 September 2012	<u>-</u>

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