

ABC ARRAN TRAINING LIMITED

**Company Registration Number:
SC373169 (Scotland)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18 July 2014

End date: 17 July 2015

ABC ARRAN TRAINING LIMITED

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for the Period Ended 17 July 2015

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ABC ARRAN TRAINING LIMITED

Company Information

for the Period Ended 17 July 2015

Director:	christopher traill
Registered office:	Cherri Cottage Shore Road Lochranza Isle Of Arran North Ayrshire KA27 8HJ
Company Registration Number:	SC373169 (Scotland)

ABC ARRAN TRAINING LIMITED

Directors' Report Period Ended 17 July 2015

The directors present their report with the financial statements of the company for the period ended 17 July 2015

Directors

The directors shown below have held office during the whole of the period from

18 July 2014 to 17 July 2015

christopher traill

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 January 2016

And Signed On Behalf Of The Board By:

Name: christopher traill

Status: Director

ABC ARRAN TRAINING LIMITED

Profit and Loss Account

for the Period Ended 17 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		700	100
Cost of sales:		(681)	(100)
Gross profit or (loss):		19	0
Distribution costs:		0	0
Administrative expenses:		(6)	(1)
Other operating income:		0	0
Operating profit or (loss):		13	(1)
Interest receivable and similar income:		0	0
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		13	(1)
Tax on profit or (loss) on ordinary activities:		(3)	0
Profit or (loss) for the financial year:		10	(1)

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

ABC ARRAN TRAINING LIMITED

Balance sheet

As at 17 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		16	6
Total current assets:		<u>16</u>	<u>6</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>16</u>	<u>6</u>
Total assets less current liabilities:		16	6
Total net assets (liabilities):		<u><u>16</u></u>	<u><u>6</u></u>

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Balance sheet continued

As at 17 July 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:	3	15	5
Shareholders funds:		16	6

For the year ending 17 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: christopher trail
Status: Director

The notes form part of these financial statements

ABC ARRAN TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 17 July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

the turnover represents amounts receivable for goods and services net of VAT and trade discounts

ABC ARRAN TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 17 July 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

ABC ARRAN TRAINING LIMITED

Notes to the Financial Statements

for the Period Ended 17 July 2015

3. Profit and loss account

	<i>2015</i>	<i>2014</i>
	£	£
Opening balance:	5	6
Profit or (loss) for the period:	10	(1)
Equity dividends paid:	0	0
Retained profit:	<u>15</u>	<u>5</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.