

Registered Number SC198760

TRAINING CONCEPTS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	190	283
		<u>190</u>	<u>283</u>
Current assets			
Debtors		-	1,213
Cash at bank and in hand		1,830	-
		<u>1,830</u>	<u>1,213</u>
Creditors: amounts falling due within one year		(7,983)	(6,992)
Net current assets (liabilities)		<u>(6,153)</u>	<u>(5,779)</u>
Total assets less current liabilities		<u>(5,963)</u>	<u>(5,496)</u>
Total net assets (liabilities)		<u>(5,963)</u>	<u>(5,496)</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(15,963)	(15,496)
Shareholders' funds		<u>(5,963)</u>	<u>(5,496)</u>

- For the year ending 31 August 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 31 May 2016

And signed on their behalf by:

T Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33% reducing balance
Computer Equipment - 33% reducing balance

Valuation information and policy

Fixed assets

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 September 2014	14,243
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	14,243
Depreciation	
At 1 September 2014	13,960
Charge for the year	93
On disposals	-
At 31 August 2015	14,053
Net book values	
At 31 August 2015	190
At 31 August 2014	283

3 Transactions with directors

Name of director receiving advance or credit:	T Brown
Description of the transaction:	Loan
Balance at 1 September 2014:	£ 1,902
Advances or credits made:	-
Advances or credits repaid:	£ 1,902
Balance at 31 August 2015:	<u>£ 0</u>
