

Company Registration No. 02179302 (England and Wales)

**CRONER TRAINING PLC**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

THURSDAY



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COMPANIES HOUSE

# **CRONER TRAINING PLC**

## **COMPANY INFORMATION**

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<b>Directors</b>	J Goudie D Williams
<b>Secretary</b>	J Goudie
<b>Company number</b>	02179302
<b>Registered office</b>	145 London Road Kingston upon Thames Surrey KT2 6SR

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# CRONER TRAINING PLC

## CONTENTS

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	<b>Page</b>
Directors' report	1
Balance sheet	2
Statement of changes in equity	3
Notes to the financial statements	4 - 5

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# CRONER TRAINING PLC

## DIRECTORS' REPORT

*FOR THE YEAR ENDED 31 DECEMBER 2015*

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The directors present their annual report and financial statements for the year ended 31 December 2015.

### **Principal activities**

The company has not traded during the year or the preceding financial year.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

J Goudie  
D Williams

### **Results and dividends**

During the current and preceding year, the company received no income and incurred no expenditure, and therefore made neither profit nor loss.

No ordinary dividends were paid. The directors do not recommend payment of a final dividend.

### **Changes in presentation of the financial statements**

Due to changes in the UK financial reporting framework effective from 1 January 2015, the directors have reviewed the reporting options available, and have decided to adopt FRS 102 for statutory reporting purposes.

On behalf of the board



D Williams  
**Director**  
8 June 2016

# CRONER TRAINING PLC

## BALANCE SHEET

AS AT 31 DECEMBER 2015

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	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors	3	50,000		50,000	
<b>Creditors: amounts falling due within one year</b>					
		<u>-</u>		<u>-</u>	
Net current assets			<u>50,000</u>		<u>50,000</u>
<b>Capital and reserves</b>					
Called up share capital	4		<u>50,000</u>		<u>50,000</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The financial statements were approved by the board of directors and authorised for issue on 8 June 2016 and are signed on its behalf by:



D Williams  
Director

Company Registration No. 02179302

# CRONER TRAINING PLC

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2015

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	Notes	Share capital £
<b>Balance at 1 January 2014</b>		50,000
		<hr/>
<b>Period ended 31 December 2014:</b>		
Total comprehensive income for the year		-
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<b>Balance at 31 December 2014</b>		50,000
		<hr/>
<b>Period ended 31 December 2015:</b>		
Total comprehensive income for the year		-
		<hr/>
<b>Balance at 31 December 2015</b>		50,000
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# CRONER TRAINING PLC

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 1 Accounting policies

#### Company information

Croner Training plc is a company limited by shares incorporated in England and Wales. The registered office is 145 London Road, Kingston upon Thames, Surrey, KT2 6SR.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 December 2015 are the first financial statements of Croner Training plc prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 January 2014. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

#### 1.2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

### 2 Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Debtors

	2015	2014
	£	£
Amounts falling due within one year:		
Amount due from parent undertaking	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

# CRONER TRAINING PLC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

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<b>4 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital issued and fully paid</b>		
50,000 Ordinary shares of £1 each	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

### 5 Transition to FRS 102

In accordance with Section 35.10 of FRS 102, the company has elected to retain its accounting policies for reported assets, liabilities and equity at the date of transition, until there is any change to these balances, or the company undertakes any new transactions.