

Registered Number 03110879

CREATIVE TRAINING (UK) LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,420	1,434
		<u>1,420</u>	<u>1,434</u>
Current assets			
Debtors	3	36,934	26,894
Cash at bank and in hand		7,082	12,612
		<u>44,016</u>	<u>39,506</u>
Creditors: amounts falling due within one year		(19,792)	(20,421)
Net current assets (liabilities)		<u>24,224</u>	<u>19,085</u>
Total assets less current liabilities		<u>25,644</u>	<u>20,519</u>
Total net assets (liabilities)		<u>25,644</u>	<u>20,519</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,544	20,419
Shareholders' funds		<u>25,644</u>	<u>20,519</u>

- For the year ending 5 April 2016 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 25 September 2016

And signed on their behalf by:

P Jones, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and trade 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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases :

Office equipment 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	4,061
Additions	341
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>4,402</u>
Depreciation	
At 6 April 2015	2,627
Charge for the year	355
On disposals	-
At 5 April 2016	<u>2,982</u>
Net book values	
At 5 April 2016	<u>1,420</u>
At 5 April 2015	<u>1,434</u>

3 Debtors

Included in debtors are the overdrawn loan accounts for Mr P Jones of £14,078 and Mrs P E Jones of £14,078. The maximum overdrawn balances on the directors' loan accounts during the year was £14,078 for Mr P Jones and £14,078 for Mrs P E Jones. Since the year end Mr P Jones' loan account and Mrs P E Jones' loan account have been repaid.

4 Transactions with directors

Name of director receiving advance or credit:	P Jones
Description of the transaction:	Loan
Balance at 6 April 2015:	£ 12,787
Advances or credits made:	£ 14,078
Advances or credits repaid:	£ 12,787
Balance at 5 April 2016:	<u>£ 14,078</u>

Name of director receiving advance or credit:	P E Jones
Description of the transaction:	Loan
Balance at 6 April 2015:	£ 12,787
Advances or credits made:	£ 14,078
Advances or credits repaid:	£ 12,787
Balance at 5 April 2016:	<u>£ 14,078</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.