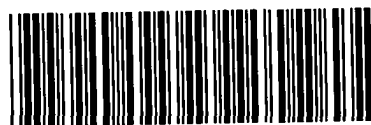


BEST TRAINING (LINCS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2015 TO 31 JANUARY 2017

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BEST TRAINING (LINCS) LIMITED

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BEST TRAINING (LINCS) LIMITED**(REGISTRATION NUMBER: 03529774)****ABBREVIATED BALANCE SHEET AT 31 JANUARY 2017**

	Note	31 January 2017 £	31 July 2015 £
Fixed assets			
Tangible fixed assets		39,760	17,397
Current assets			
Stocks		1,500	1,750
Debtors		66,400	122,652
Cash at bank and in hand		195	284
		68,095	124,686
Creditors: Amounts falling due within one year		(61,579)	(64,851)
Net current assets		6,516	59,835
Total assets less current liabilities		46,276	77,232
Creditors: Amounts falling due after more than one year		(30,032)	(9,581)
Provisions for liabilities		(7,114)	(2,356)
Net assets		9,130	65,295
Capital and reserves			
Called up share capital	4	20,000	20,000
Profit and loss account		(10,870)	45,295
Shareholders' funds		9,130	65,295

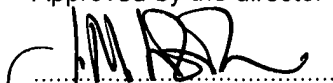
For the period ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 January 2015).

Approved by the director on 13/6/17


J M Woolner
Director

BEST TRAINING (LINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 1 AUGUST 2015 TO 31 JANUARY 2017

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% and 33% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

BEST TRAINING (LINCS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 1 AUGUST 2015 TO 31 JANUARY 2017

..... **CONTINUED**

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	120,227	120,227
Additions	35,870	35,870
At 31 January 2017	156,097	156,097
Depreciation		
At 1 August 2015	102,830	102,830
Charge for the period	13,507	13,507
At 31 January 2017	116,337	116,337
Net book value		
At 31 January 2017	39,760	39,760
At 31 July 2015	17,397	17,397

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	31 January 2017 £	31 July 2015 £
Amounts falling due within one year	23,063	16,603
Amounts falling due after more than one year	-	9,581
Total secured creditors	23,063	26,184

4 Share capital

Allotted, called up and fully paid shares

	31 January 2017		31 July 2015	
	No.	£	No.	£
Ordinary shares of £1 each	20,000	20,000	20,000	20,000