

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2015**  
**for**  
**Easytrainer.com Limited**

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for the Year Ended 31 October 2015**

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**Easytrainer.com Limited**  
**Company Information**  
**for the Year Ended 31 October 2015**

**DIRECTOR:** N G W Cragg

**SECRETARY:** Mrs M Cragg

**REGISTERED OFFICE:** Reginald Arthur House  
Percy Street  
Rotherham  
S65 1ED

**REGISTERED NUMBER:** 04095198 (England and Wales)

**ACCOUNTANTS:** Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**Abbreviated Balance Sheet**  
**31 October 2015**

	Notes	2015 £	2014 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	110,100	110,100
Retained earnings		<u>(110,100)</u>	<u>(110,100)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2016 and were signed by:

N G W Cragg - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Going concern**

The financial statements have been prepared on a going concern basis. This assumes that the company will continue to receive financial support from Stafford Personnel Limited, a fellow subsidiary of Nicholas Associates Limited. The directors of Stafford Personnel Limited have indicated that this support will continue for the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£1.00	100	100
110,000	Redeemable Preference shares	£1.00	<u>110,000</u>	<u>110,000</u>
			<u>110,100</u>	<u>110,100</u>

The redeemable preference shares have the following rights:

- i) no entitlement to receive any dividends unless agreed by the board;
- ii) on return of capital on a winding up, will carry the right to repayment of capital in priority to any other class of shares;
- iii) carry the right to attend but not to vote at a general meeting of the company;
- iv) will be redeemed for cash at par on any date which the Director's resolve with at least one month's prior notice.

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.