

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014
FOR
C & G ASSESSMENTS AND TRAINING LIMITED

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FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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C & G ASSESSMENTS AND TRAINING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

DIRECTORS:

K B Connolly
J H Gibson
Mrs L M Connolly

SECRETARY:

Mrs L M Connolly

REGISTERED OFFICE:

Venture 1 Business Park
22 Longacre Close
Halfway
Sheffield
South Yorkshire
S20 3FR

REGISTERED NUMBER:

04948226

ACCOUNTANTS:

Rhodes Clarke & Co Limited
42 Market Street
Eckington
Sheffield
S21 4JH

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		579,174		572,024
Investments	3		<u>1</u>		<u>1</u>
			579,175		572,025
CURRENT ASSETS					
Debtors		126,293		110,058	
Cash at bank		<u>237,923</u>		<u>20,395</u>	
		364,216		130,453	
CREDITORS					
Amounts falling due within one year	4	<u>152,791</u>		<u>90,900</u>	
NET CURRENT ASSETS			<u>211,425</u>		<u>39,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			790,600		611,578
CREDITORS					
Amounts falling due after more than one year	4		(155,937)		(176,524)
PROVISIONS FOR LIABILITIES			<u>(2,803)</u>		<u>(1,980)</u>
NET ASSETS			<u>631,860</u>		<u>433,074</u>
CAPITAL AND RESERVES					
Called up share capital	5		998		998
Profit and loss account			<u>630,862</u>		<u>432,076</u>
SHAREHOLDERS' FUNDS			<u>631,860</u>		<u>433,074</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2014

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 Board of Directors on 9th April 2015 and were signed on its behalf by:

K B Connolly - Director

J H Gibson - Director

Mrs L M Connolly - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about C & G Assessments And Training Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 20% on reducing balance and 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2013	698,414
Additions	41,808
Disposals	<u>(36,244)</u>
At 30th November 2014	<u>703,978</u>
DEPRECIATION	
At 1st December 2013	126,389
Charge for year	17,573
Eliminated on disposal	<u>(19,158)</u>
At 30th November 2014	<u>124,804</u>
NET BOOK VALUE	
At 30th November 2014	<u>579,174</u>
At 30th November 2013	<u>572,025</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st December 2013	
and 30th November 2014	<u>1</u>
NET BOOK VALUE	
At 30th November 2014	<u>1</u>
At 30th November 2013	<u>1</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

C & G Recruitment Limited

Nature of business: Dormant

	%
Class of shares:	holding
Ordinary	51.00

4. CREDITORS

Creditors include an amount of £ 166,949 (2013 - £ 198,688) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
978	Ordinary A	£1	978	978
20	Ordinary B	£1	20	20
			<u>998</u>	<u>998</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.