

Registered Number 05752052

COGNITION TRAINING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,085	2,035
		<u>4,085</u>	<u>2,035</u>
Current assets			
Debtors		17,790	5,152
Cash at bank and in hand		-	30,416
		<u>17,790</u>	<u>35,568</u>
Creditors: amounts falling due within one year		<u>(19,952)</u>	<u>(32,012)</u>
Net current assets (liabilities)		<u>(2,162)</u>	<u>3,556</u>
Total assets less current liabilities		<u>1,923</u>	<u>5,591</u>
Creditors: amounts falling due after more than one year		-	(4,407)
Total net assets (liabilities)		<u>1,923</u>	<u>1,184</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		923	184
Shareholders' funds		<u>1,923</u>	<u>1,184</u>

- For the year ending 31 March 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 11 May 2016

And signed on their behalf by:

Jon Luxton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents all fees receivable net of Flat Rate Value Added Tax at the applicable rate.

Tangible assets depreciation policy

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

Plant & Machinery - 5 years straight line

Office fixtures & fittings - 3 years straight line

Motor vehicles - 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	26,133
Additions	3,400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>29,533</u>
Depreciation	
At 1 April 2015	24,098
Charge for the year	1,350
On disposals	-
At 31 March 2016	<u>25,448</u>
Net book values	
At 31 March 2016	<u><u>4,085</u></u>
At 31 March 2015	<u><u>2,035</u></u>

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