

**AHEAD TRAINING LIMITED**

**Company Registration Number:  
05799396 (England and Wales)**

**Abbreviated (Unaudited) Accounts  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 September 2015**

**End date: 31 August 2016**

# AHEAD TRAINING LIMITED

## Abbreviated Balance sheet

As at 31 August 2016

|                                                          | <i>Notes</i> | <i>2016</i><br>£    | <i>2015</i><br>£    |
|----------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Fixed assets</b>                                      |              |                     |                     |
| Intangible assets:                                       |              | 0                   |                     |
| Tangible assets:                                         |              | 0                   |                     |
| <b>Total fixed assets:</b>                               |              | <u>0</u>            | <u>0</u>            |
| <b>Current assets</b>                                    |              |                     |                     |
| Stocks:                                                  |              | 0                   | 0                   |
| Debtors:                                                 |              | 0                   | 0                   |
| Cash at bank and in hand:                                |              | 12,567              | 12,593              |
| <b>Total current assets:</b>                             |              | <u>12,567</u>       | <u>12,593</u>       |
| Creditors: amounts falling due within one year:          |              | ( 4,730 )           | ( 4,757 )           |
| <b>Net current assets (liabilities):</b>                 |              | <u>7,837</u>        | <u>7,836</u>        |
| Total assets less current liabilities:                   |              | 7,837               | 7,836               |
| Creditors: amounts falling due after more than one year: |              | 0                   | 0                   |
| Provision for liabilities:                               |              | 0                   | 0                   |
| <b>Total net assets (liabilities):</b>                   |              | <u><u>7,837</u></u> | <u><u>7,836</u></u> |

The notes form part of these financial statements

# AHEAD TRAINING LIMITED

## Balance sheet continued

As at 31 August 2016

|                             | <i>Notes</i> | <i>2016</i><br>£ | <i>2015</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    | 2            | 10,000           | 10,000           |
| Revaluation reserve:        |              | 0                | 0                |
| Profit and loss account:    |              | ( 2,163 )        | ( 2,164 )        |
| <b>Shareholders funds:</b>  |              | <u>7,837</u>     | <u>7,836</u>     |

For the year ending 31 August 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 19 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Joan Leese

Status: Director

The notes form part of these financial statements

# **AHEAD TRAINING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 August 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts have been prepared under historical cost convention and in accordance with Financial Standard for Smaller Entities

# AHEAD TRAINING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

| Class                    | Number of shares | Nominal value per share (£) | Total (£)     |
|--------------------------|------------------|-----------------------------|---------------|
| Ordinary shares:         | 10,000           | 1.00                        | <b>10,000</b> |
| Preference shares:       |                  |                             | <b>0</b>      |
| Total share capital (£): |                  |                             | <b>10,000</b> |

Current period

**2016**

| Class                    | Number of shares | Nominal value per share (£) | Total (£)     |
|--------------------------|------------------|-----------------------------|---------------|
| Ordinary shares:         | 10,000           | 1.00                        | <b>10,000</b> |
| Preference shares:       |                  |                             | <b>0</b>      |
| Total share capital (£): |                  |                             | <b>10,000</b> |

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.