

Company Registration No. 06355914 (England and Wales)

ASTRAL TRAINING LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2015

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COMPANIES HOUSE



ASTRAL TRAINING LTD

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ASTRAL TRAINING LTD

INDEPENDENT AUDITORS' REPORT TO ASTRAL TRAINING LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Astral Training Ltd for the period ended 31 May 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Trevor Jones & Co

Adrian McKeown (Senior Statutory Auditor)
for and on behalf of Trevor Jones & Co

30/9/15

Chartered Accountants
Statutory Auditor

Old Bank Chambers
582-586 Kingsbury Road
Edlington
Birmingham
B24 9ND

ASTRAL TRAINING LTD


ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2013 £	£
Fixed assets					
Intangible assets	2		82,500		90,000
Tangible assets	2		16,650		43,943
			<u>99,150</u>		<u>133,943</u>
Current assets					
Debtors		186,414		549,230	
Cash at bank and in hand		11,556		53,912	
		<u>197,970</u>		<u>603,142</u>	
Creditors: amounts falling due within one year		<u>(282,507)</u>		<u>(536,267)</u>	
Net current (liabilities)/assets			<u>(84,537)</u>		<u>66,875</u>
Total assets less current liabilities			<u>14,613</u>		<u>200,818</u>
Provisions for liabilities			<u>-</u>		<u>(416)</u>
			<u>14,613</u>		<u>200,402</u>
Capital and reserves					
Called up share capital	3		200		200
Share premium account			99,900		99,900
Profit and loss account			<u>(85,487)</u>		<u>100,302</u>
Shareholders' funds			<u>14,613</u>		<u>200,402</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 Sept 2015



Mr J P Trigg
Director

Company Registration No. 06355914

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2015

ASTRAL TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MAY 2015

3	Share capital	2015	2013
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200
		<u>200</u>	<u>200</u>

4 Ultimate parent company

The company is a wholly owned subsidiary of Jomsviking Holdings Limited