NATIONWIDE TRANSPORT TRAINING LTD

Company Registration Number:
06363773 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

NATIONWIDE TRANSPORT TRAINING LTD

Company Information
for the Period Ended 30th September 2013

Director:	J.E. Miller J. Barker
Registered office:	Spencer House Unit 3, Taylor Lane Denton Manchester M34 3NQ GB-ENG
Company Registration Number:	06363773 (England and Wales)

NATIONWIDE TRANSPORT TRAINING LTD

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	2	**6,147**	1,116
Cash at bank and in hand:		**47,748**	31,389
Total current assets:		**53,895**	32,505
Creditors			
Creditors: amounts falling due within one year	3	**88,306**	73,967
Net current assets (liabilities):		**(34,411)**	(41,462)
Total assets less current liabilities:		**(34,411)**	(41,462)
Total net assets (liabilities):		**(34,411)**	(41,462)

The notes form part of these financial statements

NATIONWIDE TRANSPORT TRAINING LTD

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(34,413)**	(41,464)
Total shareholders funds:		**(34,411)**	(41,462)

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. Barker
Status: Director

The notes form part of these financial statements

NATIONWIDE TRANSPORT TRAINING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

Tangible fixed assets depreciation policy

The company had no fixed assets at the Balance Sheet date

NATIONWIDE TRANSPORT TRAINING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Debtors

	2013 £	2012 £
Trade debtors:	5,526	960
Other debtors:	621	156
Total:	**6,147**	**1,116**

NATIONWIDE TRANSPORT TRAINING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	24,579	10,380
Taxation and social security:	240	-
Accruals and deferred income:	500	600
Other creditors:	62,987	62,987
Total:	**88,306**	**73,967**

NATIONWIDE TRANSPORT TRAINING LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

5. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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