

Registered number
06874295

A J Harrison Training Limited

Abbreviated Accounts

30 April 2014

A J Harrison Training Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A J Harrison Training Limited Year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A J Harrison Training Limited Year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Neal Frain
Chartered Accountants
53 York Street
Heywood
Lancashire
OL10 4NR

27 May 2014

A J Harrison Training Limited**Registered number:** 06874295**Abbreviated Balance Sheet****as at 30 April 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,739 | 2,174 |
| Current assets | | | |
| Debtors | | - | 8,445 |
| Cash at bank and in hand | | 7,418 | 819 |
| | | <u>7,418</u> | <u>9,264</u> |
| Creditors: amounts falling due within one year | | <u>(8,380)</u> | <u>(10,966)</u> |
| Net current liabilities | | (962) | (1,702) |
| Net assets | | <u>777</u> | <u>472</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 3 | 3 |
| Profit and loss account | | 774 | 469 |
| Shareholder's funds | | <u>777</u> | <u>472</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Harrison

Director

Approved by the board on 27 May 2014

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
|---------------------|----------------------|

£

| | |
|------------------|-------|
| At 1 May 2013 | 3,860 |
| At 30 April 2014 | 3,860 |

| | |
|---------------------|--------------|
| At 1 May 2013 | 1,686 |
| Charge for the year | 435 |
| At 30 April 2014 | <u>2,121</u> |

| | |
|------------------|--------------|
| At 30 April 2014 | 1,739 |
| At 30 April 2013 | <u>2,174</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.