

Registered Number 07673943

LONE STAR TRAINING LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	1,117
		<u>-</u>	<u>1,117</u>
Current assets			
Debtors		20,425	7,541
Cash at bank and in hand		12,786	20,682
		<u>33,211</u>	<u>28,223</u>
Creditors: amounts falling due within one year		<u>(9,390)</u>	<u>(28,081)</u>
Net current assets (liabilities)		<u>23,821</u>	<u>142</u>
Total assets less current liabilities		<u>23,821</u>	<u>1,259</u>
Total net assets (liabilities)		<u>23,821</u>	<u>1,259</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,820	1,258
Shareholders' funds		<u>23,821</u>	<u>1,259</u>

- For the year ending 30 June 2014 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 13 March 2015

And signed on their behalf by:

Wayne Lewis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

The cost of fixtures, fittings and equipment is the purchase cost. Depreciation is calculated so as to write off the cost using a 25% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,985
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,985</u>
Depreciation	
At 1 July 2013	868
Charge for the year	1,117
On disposals	-
At 30 June 2014	<u>1,985</u>
Net book values	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>1,117</u>

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