

Registered Number 08432936

LLOYDS TRAINING ASSOCIATES LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,022	1,194
		<u>1,022</u>	<u>1,194</u>
Current assets			
Debtors		1,567	100
Cash at bank and in hand		3,386	600
		<u>4,953</u>	<u>700</u>
Creditors: amounts falling due within one year		(4,887)	(2,856)
Net current assets (liabilities)		<u>66</u>	<u>(2,156)</u>
Total assets less current liabilities		<u>1,088</u>	<u>(962)</u>
Provisions for liabilities		(204)	-
Total net assets (liabilities)		<u>884</u>	<u>(962)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		784	(1,062)
Shareholders' funds		<u>884</u>	<u>(962)</u>

- For the year ending 31 May 2015 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 24 February 2016

And signed on their behalf by:

C Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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

Turnover represents the value of services provided to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,592
Additions	169
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,761</u>
Depreciation	
At 1 June 2014	398
Charge for the year	341
On disposals	-
At 31 May 2015	<u>739</u>
Net book values	
At 31 May 2015	<u><u>1,022</u></u>
At 31 May 2014	<u><u>1,194</u></u>

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