

**SPEARHEAD COMPLIANCE TRAINING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

SPEARHEAD COMPLIANCE TRAINING LTD
ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	4,691	488
Current assets			
Debtors		3,461	900
Cash at bank and in hand		720	2
		<u>4,181</u>	<u>902</u>
Creditors: amounts falling due within one year		(24,386)	(7,607)
Net current liabilities		<u>(20,205)</u>	<u>(6,705)</u>
Net liabilities		(15,514)	(6,217)
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		(15,518)	(6,221)
Total shareholders' funds		<u>(15,514)</u>	<u>(6,217)</u>

For the year ending 30 November 2015 the company was entitled to exemption from audit 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).

Approved by the board on 11 July 2016

Mr John Loveday
Director

Company Registration No. 08757572

SPEARHEAD COMPLIANCE TRAINING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

Basis of preparation

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

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

Tangible fixed assets policy

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

Fixtures & fittings	33%
Computer equipment	33%

2 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost			
At 1 December 2014	496	1,030	1,526
Additions	375	6,651	7,026
At 30 November 2015	871	7,681	8,552
Depreciation			
At 1 December 2014	163	875	1,038
Charge for the year	288	2,535	2,823
At 30 November 2015	451	3,410	3,861
Net book value			
At 30 November 2015	420	4,271	4,691
At 30 November 2014	333	155	488

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

