

**SHAW PLANT TRAINING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

SHAW PLANT TRAINING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	7,596	6,733
Current assets			
Debtors		7,052	9,339
Cash at bank and in hand		(181)	(1,101)
		<u>6,871</u>	<u>8,238</u>
Creditors: amounts falling due within one year		(18,148)	(14,503)
Net current liabilities		<u>(11,277)</u>	<u>(6,265)</u>
Net (liabilities)/assets		<u>(3,681)</u>	<u>468</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(3,682)	467
Total shareholders' funds		<u>(3,681)</u>	<u>468</u>

For the year ending 31 August 2016 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 director acknowledges his 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 January 2015).

Approved by the board on 31 May 2017

T Shaw
Director

Company Registration No. 09169792

SHAW PLANT TRAINING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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:

Plant & machinery	20% Reducing balance
Motor vehicles	25% Reducing balance

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2015).

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	8,675
Additions	8,570
Disposals	(7,295)
At 31 August 2016	9,950
Depreciation	
At 1 September 2015	1,942
Charge for the year	2,236
On disposals	(1,824)
At 31 August 2016	2,354
Net book value	
At 31 August 2016	7,596
At 31 August 2015	6,733

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

