

**Registered Number 09859750**

**UK PRO TILING TRAINING LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	14,519
		<u>14,519</u>
<b>Current assets</b>		
Debtors		100
Cash at bank and in hand		41,999
		<u>42,099</u>
<b>Creditors: amounts falling due within one year</b>		(41,678)
<b>Net current assets (liabilities)</b>		<u>421</u>
<b>Total assets less current liabilities</b>		<u>14,940</u>
<b>Total net assets (liabilities)</b>		<u><u>14,940</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		14,840
<b>Shareholders' funds</b>		<u><u>14,940</u></u>

- For the year ending 30 November 2016 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 9 May 2017

And signed on their behalf by:

**Mr D Yorke, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	19,583
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>19,583</u>
<b>Depreciation</b>	
Charge for the year	5,064
On disposals	-
At 30 November 2016	<u>5,064</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>14,519</u></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.