

COMPANY REGISTRATION NUMBER 08971394

Training Futures Limited

Unaudited Abbreviated Accounts

28 February 2015

CHAMPION

Chartered Accountants
4 Nile Close
Nelson Court Business Centre
Riversway
Preston
PR2 2XU

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COMPANIES HOUSE

Training Futures Limited

Abbreviated Accounts

Period from 1 April 2014 to 28 February 2015

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Training Futures Limited

Abbreviated Balance Sheet

28 February 2015

	Note	£	28 Feb 15 £
Current Assets			
Debtors		66,271	
Cash at bank and in hand		<u>2,119</u>	
		68,390	
Creditors: Amounts Falling due Within One Year		<u>30,014</u>	
Net Current Assets			<u>38,376</u>
Total Assets Less Current Liabilities			<u>38,376</u>
Capital and Reserves			
Called-up equity share capital	2		2
Profit and loss account			<u>38,374</u>
Shareholders' Funds			<u>38,376</u>

For the period from 1 April 2014 to 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23/1/15, and are signed on their behalf by:


Mrs E M Glassock


Mr U Jepson

Company Registration Number: 08971394

The notes on page 2 form part of these abbreviated accounts.

Training Futures Limited

Notes to the Abbreviated Accounts

Period from 1 April 2014 to 28 February 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is recognised consistently with the right to receive consideration in exchange for the performance of supplying services and goods.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

In the period 2 ordinary shares with a nominal value of £1 per share were issued, consideration equal to the nominal value of the shares was received.