

Company Registration No. 07479490 (England and Wales)

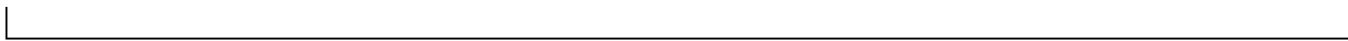
CANSFIELD TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



CANSFIELD TRAINING LIMITED

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CANSFIELD TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		7,561		1,219
Current assets					
Debtors		7,650		8,820	
Cash at bank and in hand		14,188		29,396	
		21,838		38,216	
Creditors: amounts falling due within one year		(13,485)		(18,662)	
Net current assets			8,353		19,554
Total assets less current liabilities			15,914		20,773
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			15,904		20,763
Shareholders' funds			15,914		20,773

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

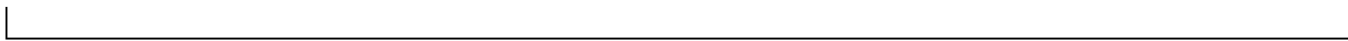
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 September 2013

M Cansfield

Director

Company Registration No. 07479490



CANSFIELD TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

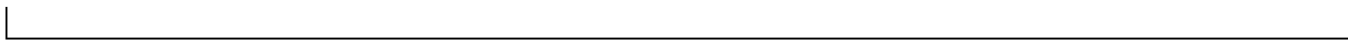
2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2012	1,364
Additions	8,553
	<hr/>
At 31 December 2012	9,917
	<hr/>
Depreciation	
At 1 January 2012	145
Charge for the year	2,211
	<hr/>
At 31 December 2012	2,356
	<hr/>
Net book value	
At 31 December 2012	7,561
	<hr/>
At 31 December 2011	1,219
	<hr/>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10
	<hr/>	<hr/>



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