

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

**Company Registration Number:
05687274 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	180	601
Total fixed assets:		<u>180</u>	<u>601</u>
Current assets			
Debtors:		10,761	13,644
Cash at bank and in hand:		1,985	7,939
Total current assets:		<u>12,746</u>	<u>21,583</u>
Creditors: amounts falling due within one year:		(373)	(1,850)
Net current assets (liabilities):		<u>12,373</u>	<u>19,733</u>
Total assets less current liabilities:		12,553	20,334
Total net assets (liabilities):		<u><u>12,553</u></u>	<u><u>20,334</u></u>

The notes form part of these financial statements

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		12,551	20,332
Shareholders funds:		<u>12,553</u>	<u>20,334</u>

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachel Morgan

Status: Director

The notes form part of these financial statements

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

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 Standards for Smaller Entities effective June 2002.

Turnover policy

Turnover is the net invoiced sales of goods and services and excludes VAT.

Tangible fixed assets depreciation policy

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

Fixtures and Fittings - 10%

Plant and Equipment - 10%

Computer Equipment - 33%

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	6,253
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>6,253</u>
Depreciation	
01 January 2015:	5,652
Charge for year:	421
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>6,073</u>
Net book value	
31 December 2015:	<u>180</u>
31 December 2014:	<u>601</u>

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

4. Related party disclosures

Additional information

There were no related party transactions during the period.

AURORA ACCOUNTANCY & TAXATION TRAINING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

5. Transactions with directors

Name of director receiving advance or credit	Alan Morgan	
Description of the transaction	Director Loan	
Balance at 01 January 2015		3,290
Advances or credits made		2,259
Balance at 31 December 2015		5,549

Name of director receiving advance or credit	Rachel Morgan	
Description of the transaction	Director Loan	
Balance at 01 January 2015		2,643
Advances or credits made		2,259
Balance at 31 December 2015		4,902

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