Registered Number 02399538

D. & B. TRAINING LIMITED

Abbreviated Accounts

30 September 2015

D. & B. TRAINING LIMITED **Registered Number 02399538**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	581,799	584,427
		581,799	584,427
Current assets			
Debtors		47,306	43,523
Cash at bank and in hand		1	147
		47,307	43,670
Creditors: amounts falling due within one year		(327,496)	(316,482)
Net current assets (liabilities)		(280,189)	(272,812)
Total assets less current liabilities		301,610	311,615
Creditors: amounts falling due after more than one year		(217,675)	(237,913)
Total net assets (liabilities)		83,935	73,702
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		78,935	68,702
Shareholders' funds		83,935	73,702

- For the year ending 30 September 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.

Approved by the Board on 21 June 2016

And signed on their behalf by:
Mrs S L Foster, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates to ensure that each asset is written off over its estimated useful life:

Plant and machinery etc 33.33% on cost, 25% on cost and 15% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	826,324
Additions	7,029
Disposals	(80,030)
Revaluations	-
Transfers	-
At 30 September 2015	753,323
Depreciation	
At 1 October 2014	241,897
Charge for the year	9,160
On disposals	(79,533)
At 30 September 2015	171,524
Net book values	
At 30 September 2015	581,799
At 30 September 2014	584,427

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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