Registered number
08071887

Diverse Training Solutions Limited

Abbreviated Accounts

31 May 2016

Diverse Training Solutions Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Diverse Training Solutions Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Diverse Training Solutions Limited for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Telford Associates Limited
Chartered Accountants
The Mount
Barrow Hill
Sellindge
Kent
TN25 6JQ

10 February 2017

Diverse Training Solutions Limited

Registered number: 08071887

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		101		351
Current assets					
Debtors		500		2,577	
Cash at bank and in hand		252		316	
		752		2,893	
Creditors: amounts falling due within one year		(750)		(773)	
Net current assets			2		2,120
Total assets less current liabilities			103		2,471
Provisions for liabilities			(20)		(70)
Net assets			83		2,401
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			71		2,389
Shareholders' funds			83		2,401

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

V Conway

Director

Approved by the board on 10 February 2017

Diverse Training Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,003
At 31 May 2016	1,003
Depreciation	
At 1 June 2015	652
Charge for the year	250
At 31 May 2016	902
Net book value	
At 31 May 2016	101
At 31 May 2015	351

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
Ordinary A shares	£1 each	10	10	10

12	12

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.