

Report of the Director and
Abbreviated Unaudited Accounts for the Year Ended 31 January 2015
for
Phil Langdale Command Training Limited

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COMPANIES HOUSE

Phil Langdale Command Training Ltd

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For the year ended 31 January 2015

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Phil Langdale Command Training Ltd

Company Information

For the year ended 31 January 2015

DIRECTOR: P A Langdale

SECRETARY: Mrs A D Langdale

REGISTERED OFFICE: 99a Leeds Road
Liversedge
Wakefield Road
West Yorkshire
WF15 6AB

REGISTERED NUMBER: 07510201 (England & Wales)

ACCOUNTANT: Nick A Lee
44 Wellfield Road
Lindley
Huddersfield
West Yorkshire
HD3 4BJ

Phil Langdale Command Training Ltd

Abbreviated Balance Sheet
As at 31 January 2015

	Notes	31.01.15 £	£	31.01.14 £	£
FIXED ASSETS					
Intangible assets	2		1,077		1,608
CURRENT ASSETS					
Debtors		312		1,231	
Cash at bank		348		2,067	
		660		3,298	
CREDITORS					
Amounts falling due within one year		2,102		979	
NET CURRENT ASSETS			-1,442		2,319
TOTAL ASSETS LESS CURRENT LIABILITIES			-365		3,927
PROVISIONS FOR LIABILITIES			322		322
NET ASSETS			-687		3,605
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-688		3,604
SHAREHOLDERS' FUNDS			-687		3,605
			=====		=====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 01 October 2015 and were signed by:



P A Langdale - Director

The notes form part of these abbreviated accounts

Phil Langdale Command Training Ltd

Notes to the Financial Statements
For the year ended 31 January 2015

1 ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Computer equipment £
Cost:	
At 1 February 2014	3,581
Additions	-

At 31 January 2015	3,581
	=====
Depreciation:	
At 1 February 2014	1,973
Charge for the year	531

At 31 January 2015	2,504
	=====
Net Book Value:	
At 31 January 2015	£1,077
	=====
At 31 January 2014	£1,608
	=====

3 CALLED UP SHARE CAPITAL

		31.01.15 £	31.01.14 £
Allotted, issued and fully paid:	Nominal		
Number:	value:		
Class:			
Ordinary	1.00	1	1
1		=====	=====