

Registered number  
03501944

P.M.G. Training Services Limited

Unaudited Filleted Accounts

31 August 2018

**P.M.G. Training Services Limited****Registered number:** 03501944**Balance Sheet****as at 31 August 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	105,936	108,143
<b>Creditors: amounts falling due within one year</b>	3	(77,176)	(38,089)
<b>Net current liabilities</b>		(77,176)	(38,089)
<b>Net assets</b>		<u>28,760</u>	<u>70,054</u>
<b>Capital and reserves</b>			
Called up share capital		85	85
Profit and loss account		28,675	69,969
<b>Shareholders' funds</b>		<u>28,760</u>	<u>70,054</u>

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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter M. Godfrey

Director

Approved by the board on 4 April 2019

**P.M.G. Training Services Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The transition to Financial Reporting Standard 102 has resulted in no material adjustments to the Company's previous accounts at 31 August 2016, and therefore has not affected the financial position and performance of the Company. The date of transition is 1 September 2015.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
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***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

There are no current tax liabilities on the taxable profit of current and past periods. There are no current tax assets in respect of tax losses that can be carried back to recover tax paid in a previous period. Deferred tax is not applicable in respect of current and past periods. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**2 Tangible fixed assets**

	<b>Land and buildings</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2017	110,350
At 31 August 2018	<u>110,350</u>
<b>Depreciation</b>	
At 1 September 2017	2,207
Charge for the year	<u>2,207</u>
At 31 August 2018	<u>4,414</u>

**Net book value**

At 31 August 2018	105,936
At 31 August 2017	<u>108,143</u>

**3 Creditors: amounts falling due within one year****2018****2017****£****£**

Trade creditors

440

440

Other creditors

76,736

37,649

77,17638,089**4 Other information**

P.M.G. Training Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

28 Bycullah Avenue

Enfield

Middlesex

EN2 8DN

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.