

Company Registration number 06061066

CULBLAIR TRAINING & CONSULTANCY LTD

Abbreviated Accounts

For the period ended 31 January 2014



WR
Whittingham Riddell
chartered accountants

CULBLAIR TRAINING & CONSULTANCY LTD

Financial statements for the period ended 31 January 2014

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

CULBLAIR TRAINING & CONSULTANCY LTD

Abbreviated balance sheet as at 31 January 2014

	<i>Notes</i>	<u>2014</u> £	<u>2013</u> £
Current assets			
Debtors		53,623	26,585
Cash at bank and in hand		-	13
		<u>53,623</u>	<u>26,598</u>
Creditors: amounts falling due within one year		<u>(53,381)</u>	<u>(25,362)</u>
Net current assets		<u>242</u>	<u>1,236</u>
Total assets less current liabilities		<u>242</u>	<u>1,236</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		142	1,136
		<u>242</u>	<u>1,236</u>
Shareholders' funds		<u>242</u>	<u>1,236</u>

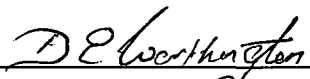
For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with Section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 31/1/2014 and signed on its behalf.

 Mr D E Worthington - Director

Company Registration No: 06061066

The notes on pages 2 to 2 form part of these financial statements.

CULBLAIR TRAINING & CONSULTANCY LTD

Notes to the abbreviated accounts for the period ended 31 January 2014

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

2 Called-up share capital

	<u>2014</u> £	<u>2013</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Controlling party

In the directors' opinion the company is controlled by Mr D E Worthington.

4 Transactions in which the directors have an interest

	<i>Balance outstanding at start of period</i> £	<i>Balance outstanding at end of period</i> £	<i>Maximum balance outstanding during period</i> £
Mr D E Worthington	<u>10,490</u>	<u>40,588</u>	<u>41,108</u>