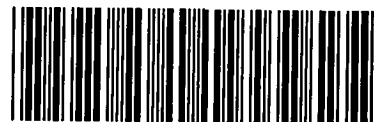


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014
FOR
SCARLETTS TRAINING LIMITED

TUESDAY



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02/09/2014

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COMPANIES HOUSE

SCARLETTS TRAINING LIMITED (REGISTERED NUMBER: 06160931)

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FOR THE YEAR ENDED 31 MARCH 2014**

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SCARLETTS TRAINING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Ms C M Williamson

SECRETARY: Ms S Lawson

REGISTERED OFFICE: 2 Scarletts Cottages
Holtyre Road
Hammerwood
EDENBRIDGE
Kent
TN8 7EG

REGISTERED NUMBER: 06160931

ACCOUNTANTS: Professional Financial Consultants (Purley) Ltd
14 - 16 Station Road West
Oxted
Surrey
RH8 9EP

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	676	253
CURRENT ASSETS			
Debtors		-	2,006
Cash at bank		297	4,303
		<u>297</u>	<u>6,309</u>
CREDITORS			
Amounts falling due within one year		<u>1,673</u>	<u>7,930</u>
NET CURRENT LIABILITIES		<u>(1,376)</u>	<u>(1,621)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(700)</u>	<u>(1,368)</u>
PROVISIONS FOR LIABILITIES		<u>135</u>	<u>51</u>
NET LIABILITIES		<u>(835)</u>	<u>(1,419)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(836)</u>	<u>(1,420)</u>
SHAREHOLDERS' FUNDS		<u>(835)</u>	<u>(1,419)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17 June 2014 and were signed by:

Ms C M Williamson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

A going concern basis has been used, notwithstanding the deficiency of net liabilities, on the basis that the directors and shareholders have undertaken to continue to provide such financial support as may be required for the continuation of the company's business for at least twelve months from the date of approval of these accounts. The directors have considered the financial position of the company and have concluded that the company is able to meet its liabilities as they fall due for the period of at least twelve months from the date of approval of these accounts.

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.

Plant and machinery etc - 33% on cost and 25% 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

	Total £
COST	
At 1 April 2013	1,098
Additions	729
	<hr/>
At 31 March 2014	1,827
	<hr/>
DEPRECIATION	
At 1 April 2013	845
Charge for year	306
	<hr/>
At 31 March 2014	1,151
	<hr/>
NET BOOK VALUE	
At 31 March 2014	676
	<hr/> <hr/>
At 31 March 2013	253
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director paid expenses on behalf of the company of £899 (2013 - £5,690) and was repaid £899 (2013 - £6,566). The balance owing at 31 March 2014 was £Nil (2013 - £Nil).