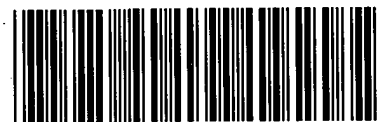


Abbreviated Accounts for the Year Ended 31st March 2014

for

UK Target Training Ltd

MONDAY



A3NQXQL5

A11

29/12/2014

#12

COMPANIES HOUSE

UK Target Training Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2014**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

UK Target Training Ltd
Company Information
for the Year Ended 31st March 2014

DIRECTORS:

G Tether
Mrs J A Tether

SECRETARY:

Mrs J A Tether

REGISTERED OFFICE:

26 Gardens Walk
Upton Upon Severn
Worcestershire
WR8 0LL

REGISTERED NUMBER:

05039633 (England and Wales)

Abbreviated Balance Sheet
31st March 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|----------------|--------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 28 | 56 |
| CURRENT ASSETS | | | |
| Debtors | | - | 2,074 |
| Cash at bank | | <u>106</u> | <u>51</u> |
| | | 106 | 2,125 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>1,314</u> | <u>1,664</u> |
| NET CURRENT (LIABILITIES)/ASSETS | | (1,208) | 461 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (1,180) | 517 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>(1,181)</u> | <u>516</u> |
| SHAREHOLDERS' FUNDS | | (1,180) | 517 |

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

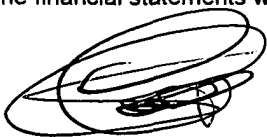
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23/12/14 and were signed on its behalf by:



G Tether - Director

UK Target Training Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st March 2014

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.

Fixtures and fittings - 25% on cost

DEFERRED TAX

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

GOING CONCERN

At the year end liabilities exceeded assets by £1,180. The director has confirmed that he will continue to support the company for the foreseeable future and therefore these financial statements have hence been drawn up on a going concern basis.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1st April 2013 | |
| and 31st March 2014 | <u>1,489</u> |
| DEPRECIATION | |
| At 1st April 2013 | 1,433 |
| Charge for year | <u>28</u> |
| At 31st March 2014 | <u>1,461</u> |
| NET BOOK VALUE | |
| At 31st March 2014 | <u>28</u> |
| At 31st March 2013 | <u>56</u> |

3. CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid: | | Nominal value: | 2014 | 2013 |
|----------------------------------|----------|-------------------|----------|----------|
| Number: | Class: | | £ | £ |
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2014 and 31st March 2013:

| | 2014 £ | 2013 £ |
|--------------------------------------|------------|--------------|
| G Tether | | |
| Balance outstanding at start of year | 2,074 | - |
| Amounts advanced | 5,031 | 8,668 |
| Amounts repaid | (7,458) | (6,594) |
| Balance outstanding at end of year | <u>353</u> | <u>2,074</u> |