

BRATTON TRAINING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 JANUARY 2014 TO 31 MARCH 2015

BRATTON TRAINING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £
Fixed assets		
Tangible assets	<u>2</u>	206
Current assets		
Debtors		6,653
Cash at bank and in hand		2,852
		<u>9,505</u>
Creditors: amounts falling due within one year		<u>(8,572)</u>
Net current assets		<u>933</u>
Total assets less current liabilities		1,139
Creditors: amounts falling due after more than one year		<u>(20)</u>
Net assets		<u>1,119</u>
Capital and reserves		
Called up share capital	<u>4</u>	80
Profit and loss account		1,039
Total shareholders' funds		<u><u>1,119</u></u>

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 15 October 2015

MRS J E BRATTON
Director

Company Registration No. 8848115

BRATTON TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 16 JANUARY 2014 TO 31 MARCH 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% Straight line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Tangible fixed assets

Cost

At 16 January 2014

Additions

At 31 March 2015

Depreciation

Charge for the year

At 31 March 2015

Net book value

At 31 March 2015

**Computer
equipment
£**

-

309

309

103

103

206

3 Loans

Amounts included in creditors due after more than five years

20

BRATTON TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 16 JANUARY 2014 TO 31 MARCH 2015

4 Share capital

	2015
	£
Allotted, called up and fully paid:	
80 Ordinary shares of £1 each	80
20 Preference shares of £1 each	20
	<hr/> 100
	<hr/> <hr/>
Shares issued during the period:	
80 Ordinary shares of £1 each	80
20 Preference shares of £1 each	20
	<hr/> 100
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