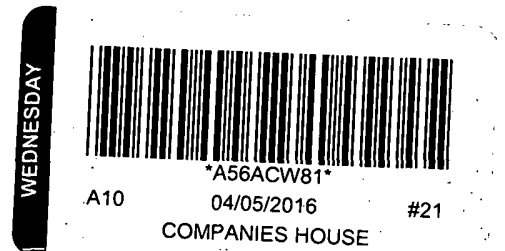


Registration number 4082044

Delight Training Services Limited

Abbreviated accounts

for the year ended 31 October 2015



Delight Training Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Delight Training Services Limited

**Abbreviated balance sheet
as at 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,518		2,560
Current assets					
Debtors		28,156		224	
Cash at bank and in hand		44,857		85,017	
		<u>73,013</u>		<u>85,241</u>	
Creditors: amounts falling due within one year		<u>(16,263)</u>		<u>(16,967)</u>	
Net current assets			<u>56,750</u>		<u>68,274</u>
Total assets less current liabilities			64,268		70,834
Provisions for liabilities			<u>(899)</u>		<u>-</u>
Net assets			<u>63,369</u>		<u>70,834</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>63,269</u>		<u>70,734</u>
Shareholders' funds			<u>63,369</u>		<u>70,834</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Delight Training Services Limited

Abbreviated balance sheet (continued)

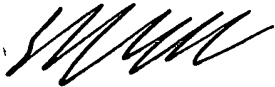
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 31 March 2016 and signed on its behalf by



Mr S E Delight
Director

Registration number 4082044

The notes on pages 3 to 4 form an integral part of these financial statements.

Delight Training Services Limited

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Delight Training Services Limited

Notes to the abbreviated financial statements for the year ended 31 October 2015

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 November 2014	30,000	51,066	81,066
Additions	-	8,886	8,886
At 31 October 2015	30,000	59,952	89,952
Depreciation and provision for diminution in value			
At 1 November 2014	30,000	48,506	78,506
Charge for the year	-	3,928	3,928
At 31 October 2015	30,000	52,434	82,434
Net book values			
At 31 October 2015	-	7,518	7,518
At 31 October 2014	-	2,560	2,560
3. Share capital		2015	2014
		£	£
Allotted, called up and fully paid			
100 ordinary shares of £1 each		100	100
Equity shares			
100 ordinary shares of £1 each		100	100