Registered number
05856798

Ardan Training Consultancy Limited

Abbreviated Accounts

30 June 2016

Ardan Training Consultancy Limited
Registered number: 05856798
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,590		1,821
Current assets					
Debtors		2,560		3,026	
Cash at bank and in hand		8,094		9,465	
		10,654		12,491	
Creditors: amounts falling due within one year		(12,142)		(15,369)	
Net current liabilities			(1,488)		(2,878)
Net assets/(liabilities)			102		(1,057)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			100		(1,059)
Shareholder's funds			102		(1,057)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Steve Naldrett

Director

Approved by the board on 16 March 2017

Ardan Training Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,893
Additions	300
At 30 June 2016	5,193
Depreciation	
At 1 July 2015	3,072
Charge for the year	531
At 30 June 2016	3,603
Net book value	
At 30 June 2016	1,590
At 30 June 2015	1,821

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2