

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

VQ TRAINING LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2014**

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VQ TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTORS: VQ Solutions Limited
A Gilmour

SECRETARY:

REGISTERED OFFICE: Copthall Bridge House
Station Bridge
Harrogate
HG2 8JE

REGISTERED NUMBER: 07416085 (England and Wales)

ACCOUNTANTS: Smith Wilson Limited
2A Acomb Court
Acomb
York
North Yorkshire
YO24 3BJ

ABBREVIATED BALANCE SHEET
31 OCTOBER
2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		541	119
CREDITORS			
Amounts falling due within one year		<u>1,633</u>	<u>1,633</u>
NET CURRENT LIABILITIES		<u>(1,092)</u>	<u>(1,514)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,092)</u>	<u>(1,514)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(1,192)</u>	<u>(1,614)</u>
SHAREHOLDERS' FUNDS		<u>(1,092)</u>	<u>(1,514)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 31 July 2015 and were signed on its behalf by:

A Gilmour - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
		£1	£	£
100	Ordinary shares		<u>100</u>	<u>100</u>

VQ TRAINING LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
VQ TRAINING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Smith Wilson Limited
2A Acomb Court
Acomb
York
North Yorkshire
YO24 3BJ

31 July 2015