REGISTERED NUMBER: 04314778 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2015

for

WTY Training Limited

WTY Training Limited (Registered number: 04314778)

Contents of the Abbreviated Accounts for the Year Ended 30 November 2015

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

WTY Training Limited

Company Information for the Year Ended 30 November 2015

A Whitfield Mrs L Whitfield **DIRECTORS:**

SECRETARY: Mrs L Whitfield

REGISTERED OFFICE: 15 London Road

Stockton Heath Warrington Cheshire WA4 6SG

REGISTERED NUMBER: 04314778 (England and Wales)

ACCOUNTANTS: Raise

Chartered Accountants Trimble House

9 Bold Street Warrington Cheshire WA1 1DN

WTY Training Limited (Registered number: 04314778)

Abbreviated Balance Sheet 30 November 2015

	Notes	30.11. £	15 £	30.11. £	14 £
FIXED ASSETS Tangible assets	2		865		941
CURRENT ASSETS Debtors Cash at bank		7,900 _121,765 _129,665		10,895 143,556 154,451	
CREDITORS Amounts falling due within one yea NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT		9,235	120,430 121,295	11,063	143,388 144,329
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		100 121,195 121,295		100 144,229 144,329

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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
- (b) 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 26 February 2016 and were signed on its behalf by:

A Whitfield - Director

WTY Training Limited (Registered number: 04314778)

Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

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.

Computer equipment - 33% on cost

Deferred tax

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

Total

tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	folds £	
COST		
At 1 December 2014	4,052	
Additions	350	1
At 30 November 2015	4,402	
DEPRECIATION		
At 1 December 2014	3,111	
Charge for year	426	j
At 30 November 2015	3,537	
NET BOOK VALUE		
At 30 November 2015	865	,
At 30 November 2014	941	
Charge for year At 30 November 2015 NET BOOK VALUE At 30 November 2015	$\frac{426}{3,537}$	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.11.15	30.11.14
		value:	£	£
100	Ordinary	£1	100	<u>100</u>

4. **CONTROLLING PARTY**

Mr & Mrs Whitfield together own sufficient share capital to control the company.