

Centurion Training Solutions Ltd
Abbreviated Unaudited Accounts
For The Year Ended 30th April 2015

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Centurion Training Solutions Ltd (Registered number: 04726992)

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For The Year Ended 30th April 2015

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Centurion Training Solutions Ltd
Company Information
For The Year Ended 30th April 2015

DIRECTORS:	V Rogers Mrs K Rogers
SECRETARY:	Mrs K Rogers
REGISTERED OFFICE:	60 St James Mill Road Northampton Northamptonshire NN5 5JP
REGISTERED NUMBER:	04726992 (England and Wales)
ACCOUNTANTS:	Cheney & Co 310 Wellingborough Road Northampton NN1 4EP

Centurion Training Solutions Ltd (Registered number: 04726992)**Abbreviated Balance Sheet
30th April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,584		10,111
CURRENT ASSETS					
Debtors		79,041		83,814	
Cash at bank		<u>2,938</u>		<u>100</u>	
		<u>81,979</u>		<u>83,914</u>	
CREDITORS					
Amounts falling due within one year		<u>85,947</u>		<u>86,933</u>	
NET CURRENT LIABILITIES			<u>(3,968)</u>		<u>(3,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,616		7,092
CREDITORS					
Amounts falling due after more than one year			(2,230)		(5,333)
PROVISIONS FOR LIABILITIES			<u>(1,200)</u>		<u>(1,600)</u>
NET ASSETS			<u><u>186</u></u>		<u><u>159</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>184</u>		<u>157</u>
SHAREHOLDERS' FUNDS			<u><u>186</u></u>		<u><u>159</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 12th January 2016 and were signed on its behalf by:

Mrs K Rogers - Director

V Rogers - Director

Centurion Training Solutions Ltd (Registered number: 04726992)**Notes to the Abbreviated Accounts
For The Year Ended 30th April 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 the total amount of invoices raised during the year including VAT, and represents all services provided. Except with regards of service contracts where turnover is recognised when the company obtains the rights to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2014 and 30th April 2015	<u>49,623</u>
DEPRECIATION	
At 1st May 2014	39,512
Charge for year	<u>2,527</u>
At 30th April 2015	<u>42,039</u>
NET BOOK VALUE	
At 30th April 2015	<u>7,584</u>
At 30th April 2014	<u>10,111</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30th April 2015 and 30th April 2014:

	2015 £	2014 £
V Rogers		
Balance outstanding at start of year	34,823	18,143
Amounts advanced	18,770	21,396
Amounts repaid	(28,530)	(4,716)
Balance outstanding at end of year	<u>25,063</u>	<u>34,823</u>

Centurion Training Solutions Ltd (Registered number: 04726992)**Notes to the Abbreviated Accounts - continued
For The Year Ended 30th April 2015**4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued****Mrs K Rogers**

Balance outstanding at start of year	20,600	18,143
Amounts advanced	16,159	8,173
Amounts repaid	(16,426)	(5,716)
Balance outstanding at end of year	<u>20,333</u>	<u>20,600</u>

These advances are interest free and there are no fixed repayment terms.

