## **Employment Training Company Limited**

## Statement of financial position as at 31 December 2013

## **DRAFT SUBJECT TO AUDIT**

Registration no. 107146		
	2013	2012
	£	£
Current assets		
Debtors	237,102	102,878
	237,102	102,878
Creditors: amounts falling due within one year	(137,102)	(5,356)
Net assets	100,000	97,522
Capital and reserves		
Called up share capital	100,000	100,000
Profit and loss account	<u> </u>	(2,478)
Total shareholders' funds	100,000	97,522