

**Registered Number 03049572**

**ACHIEVERSHIP LIMITED**

**Abbreviated Accounts**

**31 October 2005**

## Balance Sheet as at 31 October 2005

	Notes	2005 £	2004 £
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Intangible	2	0	0
Tangible	3	0	1,282
Investments	4	<u>0</u>	<u>0</u>
Total fixed assets		0	1,282
<b>Current assets</b>			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank and in hand		2,101	8,680
Total current assets		<u>2,101</u>	<u>8,680</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
<b>Creditors: amounts falling due within one year</b>	5	(49,154)	(51,624)
<b>Net current assets</b>		(47,053)	(42,944)
<b>Total assets less current liabilities</b>		<u>(47,053)</u>	<u>(41,662)</u>
<b>Creditors: amounts falling due after one year</b>	6	(0)	(0)
<b>Provisions for liabilities and charges</b>		(0)	(0)
<b>Accruals and deferred income</b>		(0)	(0)
<b>Total net Assets (liabilities)</b>		(47,053)	(41,662)
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>(47,055)</u>	<u>(41,664)</u>
<b>Shareholders funds</b>		<u>(47,053)</u>	<u>(41,662)</u>

- a. For the year ending 31 October 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 August 2006

And signed on their behalf by:  
**Alexander Bathurst, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 October 2005

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

10822

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Office	25.00% Straight Line

## 2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2004	0
At 31 October 2005	<u>0</u>
Depreciation	
At 31 October 2004	0
At 31 October 2005	<u>0</u>
Net Book Value	
At 31 October 2004	0
At 31 October 2005	<u>0</u>

## 3 Tangible fixed assets

	Plant and Machinery	Office	Total
Cost	£	£	£
At 31 October 2004	1,099	183	1,282
additions	0	0	0
disposals	0	0	0
At 31 October 2005	<u>1,099</u>	<u>183</u>	<u>1,282</u>
Depreciation			
At 31 October 2004	0	0	0
Charge for year	1,099	183	1,282
on disposals	0	0	0
At 31 October 2005	<u>1,099</u>	<u>183</u>	<u>1,282</u>
Net Book Value			
At 31 October 2004	1,099	183	1,282
At 31 October 2005	<u>0</u>	<u>0</u>	<u>0</u>

**4 Investments (fixed assets)**

0.00

**5 Creditors: amounts falling due within one year**

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
Bank loans	0	0
Trade creditors	0	0
Other creditors	49,154	51,624
Taxation and Social Security	<u>0</u>	<u>0</u>
	49,154	51,624

**6 Creditors amounts falling due after one year**

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	0	0
Obligations under finance leases	<u>0</u>	<u>0</u>
	0	0

**7 Transactions with directors**

Nil

**8 Related party disclosures**

Nil