

**ACHIEVERSHP LIMITED**

**Company Registration Number:  
03049572 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **ACHIEVERSHIP LIMITED**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Alexander Bathurst
<b>Company secretary:</b>	Emma Bathurst
<b>Registered office:</b>	Church Farmhouse Coates Cirencester GL7 6NS
<b>Company Registration Number:</b>	03049572 (England and Wales)

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# ACHIEVERSHP LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		377	938
<b>Total current assets:</b>		<u>377</u>	<u>938</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		52,976	53,183
<b>Net current assets (liabilities):</b>		<u>( 52,599 )</u>	<u>( 52,245 )</u>
<b>Total assets less current liabilities:</b>		<u>( 52,599 )</u>	<u>( 52,245 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 52,599 )</u></u>	<u><u>( 52,245 )</u></u>

The notes form part of these financial statements

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# ACHIEVERSHP LIMITED

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 52,601 )	( 52,247 )
<b>Total shareholders funds:</b>		<u>( 52,599 )</u>	<u>( 52,245 )</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Bathurst

Status: Director

The notes form part of these financial statements

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# **ACHIEVERSHP LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

For the year ending [your company's year end date], the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

There were no tangible fixed assets to be depreciated.

#### **Intangible fixed assets amortisation policy**

There were no intangible fixed assets to be considered.

#### **Valuation information and policy**

There was no stock to be valued.

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# ACHIEVERSHP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

