

**Registered Number 04319521**

**ADULT DYSLEXIA TRAINING LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	963	963
		<u>963</u>	<u>963</u>
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		18,285	18,285
Cash at bank and in hand		15,177	15,177
		<u>34,962</u>	<u>34,962</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,973)</u>	<u>(12,973)</u>
<b>Net current assets (liabilities)</b>		<u>21,989</u>	<u>21,989</u>
<b>Total assets less current liabilities</b>		<u>22,952</u>	<u>22,952</u>
<b>Provisions for liabilities</b>		<u>(559)</u>	<u>(559)</u>
<b>Total net assets (liabilities)</b>		<u>22,393</u>	<u>22,393</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		22,392	22,392
<b>Shareholders' funds</b>		<u>22,393</u>	<u>22,393</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 27 August 2015

And signed on their behalf by:

**S A O'Brien B.A., Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR GOODS AND SERVICES NET OF VAT AND TRADE DISCOUNTS.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	15,149
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>15,149</u>
<b>Depreciation</b>	
At 1 December 2013	14,186
Charge for the year	-
On disposals	-
At 30 November 2014	<u>14,186</u>
<b>Net book values</b>	
At 30 November 2014	<u>963</u>
At 30 November 2013	<u>963</u>

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