

REGISTERED NUMBER: 04632142 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2015
for
Adult Learning Improvement Network Ltd

TUESDAY



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COMPANIES HOUSE

Adult Learning Improvement Network Ltd

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For The Year Ended 31 March 2015**

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Adult Learning Improvement Network Ltd

**Company Information
For The Year Ended 31 March 2015**

DIRECTORS:

Mrs K D Boffey
J R G Boffey

SECRETARY:

Mrs K D Boffey

REGISTERED OFFICE:

Longdon Hall
Longdon On Tern
Wellington
Telford
Shropshire
TF6 6LE

REGISTERED NUMBER:

04632142 (England and Wales)

ACCOUNTANTS:

Gareth Jones
Sunny View
Drayton Road
Shawbury
Shropshire
SY4 4HP

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	6,726	8,248
CURRENT ASSETS			
Debtors		9,096	5,381
Cash at bank and in hand		16,264	14,871
		<u>25,360</u>	<u>20,252</u>
CREDITORS			
Amounts falling due within one year		<u>42,012</u>	<u>24,528</u>
NET CURRENT LIABILITIES		<u>(16,652)</u>	<u>(4,276)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,926)</u>	<u>3,972</u>
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		<u>(9,946)</u>	<u>3,952</u>
SHAREHOLDERS' FUNDS		<u>(9,926)</u>	<u>3,972</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

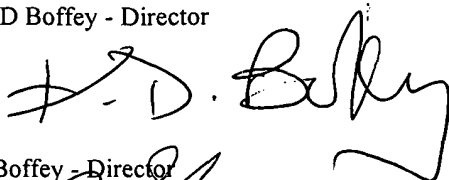
The directors acknowledge their responsibilities for:

- 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.

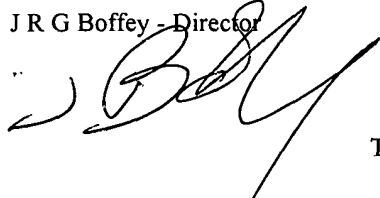
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2016 and were signed on its behalf by:

Mrs K D Boffey - Director



J R G Boffey - Director



The notes form part of these abbreviated accounts

Adult Learning Improvement Network Ltd

Notes to the Abbreviated Accounts For The Year Ended 31 March 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 net invoiced sales of goods, excluding value added tax.

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	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	33,857
Additions	569
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At 31 March 2015	34,426
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DEPRECIATION	
At 1 April 2014	25,609
Charge for year	2,091
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At 31 March 2015	27,700
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NET BOOK VALUE	
At 31 March 2015	6,726
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At 31 March 2014	8,248
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
20	Ordinary	£1	20	20
			<hr/>	<hr/>