

Registered number
04754870

Accelerating Learning & Performance Limited

Abbreviated Accounts

31 March 2013

Accelerating Learning & Performance Limited**Registered number:** 04754870**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	2,201	15,601	
Cash at bank and in hand	2,170	-	
	<u>4,371</u>	<u>15,601</u>	
Creditors: amounts falling due within one year	(5,390)	(14,344)	
Net current (liabilities)/assets		<u>(1,019)</u>	<u>1,257</u>
Net (liabilities)/assets		<u>(1,019)</u>	<u>1,257</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		(1,039)	1,237
Shareholder's funds		<u>(1,019)</u>	<u>1,257</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J S Brown

Director

Approved by the board on 1 November 2013

Accelerating Learning & Performance Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 April 2012	7,123
Disposals	(7,123)
At 31 March 2013	-

Depreciation

At 1 April 2012	7,123
On disposals	(7,123)
At 31 March 2013	-

Net book value

At 31 March 2013	-
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3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	20	20	20
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