

Registered number
04754870

Accelerating Learning & Performance Limited

Abbreviated Accounts

31 March 2015

Accelerating Learning & Performance Limited**Registered number:** 04754870**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,243	-
Current assets			
Debtors		4,519	14,407
Cash at bank and in hand		2,870	7,079
		<u>7,389</u>	<u>21,486</u>
Creditors: amounts falling due within one year		<u>(8,599)</u>	<u>(14,254)</u>
Net current (liabilities)/assets		(1,210)	7,232
Net assets		<u>33</u>	<u>7,232</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		13	7,212
Shareholders' funds		<u>33</u>	<u>7,232</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 members have 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.

Mr J Brown

Director

Approved by the board on 30 September 2015

for the year ended 31 March 2015

Mrs J Brown

Interest free loan repaid within 9 months after the year end	-	1,723	-	1,723
	<u>-</u>	<u>3,065</u>	<u>-</u>	<u>3,065</u>

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