Accelerating Learning & Performance Limited

Abbreviated Accounts

31 March 2015

Accelerating Learning & Performance Limited

Registered number:

04754870

Abbreviated Balance Sheet

as at 31 March 2015

No	otes		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	
		7,389		21,486	
Creditors: amounts falling due		(0.500)		(44.074)	
within one year		(8,599)		(14,254)	
Net current (liabilities)/assets			(1,210)		7,232
Net assets			33	-	7,232
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			13		7,212
Shareholders' funds			33		7,232

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

Accelerating Learning & Performance Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.33% straight line

2	Tangible fixed assets			£	
	Cost				
	Additions			1,865	
	At 31 March 2015		-	1,865	
	Depreciation				
	Charge for the year			622	
	At 31 March 2015		-	622	
	Net book value				
	At 31 March 2015		_	1,243	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	20	20	20
4	Loans to directors				
-	Description and conditions	B/fwd	Paid	Repaid	C/fwd
	- · · · · · · · · · · · · · · · · · · ·	£	£	£	£
	Mr J Brown				
	Interest free loan repaid within 9 months after the year end	-	1,342	-	1,342

Mrs J Brown

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

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