

Registration number 04863928

A+ Teachers Limited

Abbreviated accounts

for the year ended 31 August 2012

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A+ Teachers Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,030		21,999
Current assets					
Debtors		227,017		69,389	
Cash at bank and in hand		387,765		238,039	
		<u>614,782</u>		<u>307,428</u>	
Creditors: amounts falling due within one year		<u>(124,145)</u>		<u>(89,573)</u>	
Net current assets			<u>490,637</u>		<u>217,855</u>
Total assets less current liabilities			501,667		239,854
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(18,912)</u>
Net assets			<u><u>501,667</u></u>		<u><u>220,942</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>501,567</u>		<u>220,842</u>
Shareholders' funds			<u><u>501,667</u></u>		<u><u>220,942</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A+ Teachers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 February 2013 and signed on its behalf by

L J Silverdale
Director



Registration number 04863928

The notes on pages 3 to 4 form an integral part of these financial statements.

A+ Teachers Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	Straight line over 4 years
Motor vehicles	-	Straight line over 4 years

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

A+ Teachers Limited

Notes to the abbreviated financial statements for the year ended 31 August 2012

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2011	46,000
Additions	342
At 31 August 2012	46,342
Depreciation	
At 1 September 2011	24,001
Charge for year	11,311
At 31 August 2012	35,312
Net book values	
At 31 August 2012	11,030
At 31 August 2011	21,999

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
98 A ordinary shares of £1 each	98	98
1 B ordinary shares of £1 each	1	1
1 C ordinary shares of £1 each	1	1
	100	100

4. Related party transactions

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 2012 £	2011 £	Maximum in year £
L J Silverdale	5,000	-	5,000
A Deighton	5,000	-	5,000