

**Registered Number 04863928**

**A+ TEACHERS LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	759	11,030
		<u>759</u>	<u>11,030</u>
<b>Current assets</b>			
Debtors		78,052	227,017
Cash at bank and in hand		803,632	387,765
		<u>881,684</u>	<u>614,782</u>
<b>Creditors: amounts falling due within one year</b>		(116,948)	(124,145)
<b>Net current assets (liabilities)</b>		<u>764,736</u>	<u>490,637</u>
<b>Total assets less current liabilities</b>		<u>765,495</u>	<u>501,667</u>
<b>Total net assets (liabilities)</b>		<u>765,495</u>	<u>501,667</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		765,395	501,567
<b>Shareholders' funds</b>		<u>765,495</u>	<u>501,667</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2013

And signed on their behalf by:

**L J Silverdale, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Fixtures, fittings & equipment - straight line over 4 years

Motor vehicles - straight line over 4 years

**Other accounting policies**

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 arrangements are included in creditors net of 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.

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	46,342
Additions	498
Disposals	(41,375)
Revaluations	-
Transfers	-
At 31 August 2013	<u>5,465</u>
<b>Depreciation</b>	
At 1 September 2012	35,312
Charge for the year	426
On disposals	(31,032)
At 31 August 2013	<u>4,706</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>759</u></u>

At 31 August 2012

11,030

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
98 A Ordinary shares of £1 each	98	98
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	L Silverdale
Description of the transaction:	Interest free loan
Balance at 1 September 2012:	£ 5,000
Advances or credits made:	£ 0
Advances or credits repaid:	£ 5,000
Balance at 31 August 2013:	<u>£ 0</u>

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Name of director receiving advance or credit:	A Deighton
Description of the transaction:	Interest free loan
Balance at 1 September 2012:	£ 5,000
Advances or credits made:	£ 0
Advances or credits repaid:	£ 5,000
Balance at 31 August 2013:	<u>£ 0</u>

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