

**AITCHISON PERFORMANCE TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Alliance Accountants Ltd

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Aitchison Performance Training Limited
Company No. 05308332
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,948		2,432
			1,948		2,432
CURRENT ASSETS					
Debtors		1,532		4,467	
Cash at bank and in hand		1,731		4,041	
		3,263		8,508	
Creditors: Amounts Falling Due Within One Year					
		(3,409)		(4,865)	
NET CURRENT ASSETS (LIABILITIES)			(146)		3,643
TOTAL ASSETS LESS CURRENT LIABILITIES			1,802		6,075
Creditors: Amounts Falling After More Than One Year	3		(853)		(2,927)
NET ASSETS			949		3,148
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			849		3,048
SHAREHOLDERS' FUNDS			949		3,148

Aitchison Performance Training Limited
Company No. 05308332
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr David Mole

24/10/2014

Aitchison Performance Training Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2013	8,330
Additions	165
As at 31 March 2014	8,495
Depreciation	
As at 1 April 2013	5,898
Provided during the period	649
As at 31 March 2014	6,547
Net Book Value	
As at 31 March 2014	1,948
As at 1 April 2013	2,432

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Directors loan account	853	2,927

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	100	100	100

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