Registered Number 05858207

ACADEMY FOR CERTIFICATION & TRAINING LIMITED

Abbreviated Accounts

30 June 2014

ACADEMY FOR CERTIFICATION & TRAINING LIMITED **Registered Number 05858207**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	253	621
		253	621
Current assets			
Stocks		92	183
Debtors		1,647	1,709
Cash at bank and in hand		7,310	15,433
		9,049	17,325
Creditors: amounts falling due within one year		(7,103)	(9,449)
Net current assets (liabilities)		1,946	7,876
Total assets less current liabilities		2,199	8,497
Total net assets (liabilities)		2,199	8,497
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,198	8,496
Shareholders' funds		2,199	8,497

- For the year ending 30 June 2014 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 12 March 2015

And signed on their behalf by:
Samson Dufegha, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Computer Equipment 33% straight line
Other Equipment 20% straight line

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1,584
Depreciation	
At 1 July 2013	963
Charge for the year	368
On disposals	-
At 30 June 2014	1,331
Net book values	
At 30 June 2014	253
At 30 June 2013	621

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*

	£	£
1 Ordinary shares of £1 each	1	1

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