

**Registered Number 06325922**

**ACADEMY FOR TRAINING AND COACHING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,578	1,555
		<u>6,578</u>	<u>1,555</u>
<b>Current assets</b>			
Debtors		25,490	28,607
Cash at bank and in hand		1,729	4,629
		<u>27,219</u>	<u>33,236</u>
<b>Creditors: amounts falling due within one year</b>		(20,439)	(41,323)
<b>Net current assets (liabilities)</b>		<u>6,780</u>	<u>(8,087)</u>
<b>Total assets less current liabilities</b>		<u>13,358</u>	<u>(6,532)</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	-
<b>Total net assets (liabilities)</b>		<u>3,358</u>	<u>(6,532)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		3,356	(6,534)
<b>Shareholders' funds</b>		<u>3,358</u>	<u>(6,532)</u>

- For the year ending 31 March 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 30 December 2014

And signed on their behalf by:

**MRS B HERNANDEZ, Director**

**MR F HERNANDEZ, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Turnover policy**

SALES ARE AS PER INVOICES ISSUED NET OF VAT -THE COMPANY IS NOT VAT REGISTERED

**Tangible assets depreciation policy**

DEPRECIATION IS CHARGED AT 25% PA PER THE RB METHOD

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	3,416
Additions	7,216
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,632</u>
<b>Depreciation</b>	
At 1 April 2013	1,861
Charge for the year	2,193
On disposals	-
At 31 March 2014	<u>4,054</u>
<b>Net book values</b>	
At 31 March 2014	<u>6,578</u>
At 31 March 2013	<u>1,555</u>

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