

Registered Number 06325922

ACADEMY FOR TRAINING AND COACHING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	7,003	6,578
		<u>7,003</u>	<u>6,578</u>
Current assets			
Debtors		4,293	25,490
Cash at bank and in hand		723	1,729
		<u>5,016</u>	<u>27,219</u>
Creditors: amounts falling due within one year		<u>(9,011)</u>	<u>(20,439)</u>
Net current assets (liabilities)		<u>(3,995)</u>	<u>6,780</u>
Total assets less current liabilities		<u>3,008</u>	<u>13,358</u>
Creditors: amounts falling due after more than one year		-	(10,000)
Total net assets (liabilities)		<u>3,008</u>	<u>3,358</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,006	3,356
Shareholders' funds		<u>3,008</u>	<u>3,358</u>

- For the year ending 31 March 2015 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 December 2015

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 2015**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

SALES ARE INVOICED NET OF VAT - THE COMPANY IS NOT VAT REGISTERED

Tangible assets depreciation policy

DEPRECIATION IS CHARGED AT 25% PA PER RB METHOD

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,632
Additions	2,760
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,392</u>
Depreciation	
At 1 April 2014	4,054
Charge for the year	2,335
On disposals	-
At 31 March 2015	<u>6,389</u>
Net book values	
At 31 March 2015	<u><u>7,003</u></u>
At 31 March 2014	<u><u>6,578</u></u>

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