# ACHIEVING YOUR POTENTIAL LIMITED

**Company Registration Number:**
**06682196 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

# ACHIEVING YOUR POTENTIAL LIMITED

## Company Information
## for the Period Ended 31st March 2014

| | |
|---|---|
| **Director:** | N Ronchetti |
| **Registered office:** | 10 Alexandra Street<br>Maidstone<br>Kent<br>ME14 2TE |
| **Company Registration Number:** | 06682196 (England and Wales) |

# ACHIEVING YOUR POTENTIAL LIMITED

## Abbreviated Balance sheet
## As at 31st March 2014

| | Notes | 2014 £ | 2013 £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors: | | **17,392** | - |
| Cash at bank and in hand: | | **26,622** | 29,081 |
| **Total current assets:** | | **44,014** | 29,081 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **15,128** | 10,957 |
| **Net current assets (liabilities):** | | **28,886** | 18,124 |
| **Total assets less current liabilities:** | | **28,886** | 18,124 |
| **Total net assets (liabilities):** | | **28,886** | 18,124 |

The notes form part of these financial statements

# ACHIEVING YOUR POTENTIAL LIMITED

## Abbreviated Balance sheet
## As at 31st March 2014
## continued

| | Notes | 2014 | 2013 |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **1,000** | 1,000 |
| Profit and Loss account: | | **27,886** | 17,124 |
| **Total shareholders funds:** | | **28,886** | 18,124 |

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.

The financial statements were approved by the Board of Directors on 28 August 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: N Ronchetti
Status: Director

The notes form part of these financial statements

# ACHIEVING YOUR POTENTIAL LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2014

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

Historic cost convention

**Turnover policy**

Turnover is the total amount, exclusive of VAT, receivable by the company in the ordinary course of business

## Notes to the Abbreviated Accounts
## for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

| Previous period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | **1,000** |
| Total share capital: | | | **1,000** |

| Current period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | **1,000** |
| Total share capital: | | | **1,000** |