Registered number
06684161

A Head for Work Limited

Abbreviated Accounts

31 March 2016

A Head for Work Limited

Registered number: 06684161

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		573		562
Current assets					
Debtors		10,002		6,221	
Cash at bank and in hand		5,735		4,088	
		15,737		10,309	
Creditors: amounts falling due within one year		(10,600)		(8,248)	
Net current assets			5,137		2,061
Total assets less current liabilities			5,710		2,623
Creditors: amounts falling due after more than one year			(5,587)		(2,500)
Net assets			123		123
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			122		122
Shareholder's funds			123		123

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JFM Adams

Director

Approved by the board on 4 November 2016

A Head for Work Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,006
Additions	202
At 31 March 2016	2,208
Depreciation	
At 1 April 2015	1,444
Charge for the year	191
At 31 March 2016	1,635
Net book value	
At 31 March 2016	573
At 31 March 2015	562

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1