

REGISTERED NUMBER: 07140071 (England and Wales)

ACCELERATED TRAINING RESOURCES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1ST FEBRUARY 2012 TO 31ST MARCH 2013

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FOR THE PERIOD 1ST FEBRUARY 2012 TO 31ST MARCH 2013**

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ACCELERATED TRAINING RESOURCES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1ST FEBRUARY 2012 TO 31ST MARCH 2013

DIRECTOR:	Miss N Bibby
REGISTERED OFFICE:	16 All Saints Lane CLEVEDON North Somerset BS21 6AY
REGISTERED NUMBER:	07140071 (England and Wales)
ACCOUNTANTS:	Morris Owen Chartered Accountants 43-45 Devizes Road SWINDON Wiltshire SN1 4BG
BANKERS:	Barclays Bank Plc 86 Queen's Rd BRISTOL BS8 1RB

ACCELERATED TRAINING RESOURCES LIMITED (REGISTERED NUMBER: 07140071)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		10,000		15,000
Tangible assets	3		<u>2,946</u>		<u>1,230</u>
			12,946		16,230
CURRENT ASSETS					
Debtors		115,661		89,060	
Cash at bank		<u>72,584</u>		<u>34,439</u>	
		188,245		123,499	
CREDITORS					
Amounts falling due within one year		<u>79,018</u>		<u>70,473</u>	
NET CURRENT ASSETS			109,227		53,026
TOTAL ASSETS LESS CURRENT LIABILITIES			122,173		69,256
PROVISIONS FOR LIABILITIES			138		-
NET ASSETS			<u>122,035</u>		<u>69,256</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>122,034</u>		<u>69,255</u>
SHAREHOLDERS' FUNDS			<u>122,035</u>		<u>69,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17th January 2014 and were signed by:

Miss N Bibby - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST FEBRUARY 2012 TO 31ST MARCH 2013**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The director has assessed the forthcoming period in terms of profitability and cashflows and feel that the going concern principle remains appropriate.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012	
and 31st March 2013	<u>25,000</u>
AMORTISATION	
At 1st February 2012	10,000
Amortisation for period	<u>5,000</u>
At 31st March 2013	<u>15,000</u>
NET BOOK VALUE	
At 31st March 2013	<u>10,000</u>
At 31st January 2012	<u>15,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1ST FEBRUARY 2012 TO 31ST MARCH 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2012	2,568
Additions	2,572
At 31st March 2013	<u>5,140</u>
DEPRECIATION	
At 1st February 2012	1,338
Charge for period	856
At 31st March 2013	<u>2,194</u>
NET BOOK VALUE	
At 31st March 2013	<u>2,946</u>
At 31st January 2012	<u>1,230</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss N Bibby.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.