

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Accelerated Training Resources Limited**

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for the Year Ended 31 March 2015**

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**Accelerated Training Resources Limited**

**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:**

Miss N Bibby

**REGISTERED OFFICE:**

3 Linden Road  
Clevedon  
North Somerset  
BS21 7SL

**REGISTERED NUMBER:**

07140071 (England and Wales)

**ACCOUNTANTS:**

McManus Williams Limited  
Chartered Certified Accountants &  
Taxation Advisers  
Suite 2 Bellevue Mansions  
18-22 Bellevue Road  
Clevedon  
BS21 7NU

**Accelerated Training Resources Limited (Registered number: 07140071)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		5,000
Tangible assets	3		<u>14,215</u>		<u>1,888</u>
			14,215		6,888
<b>CURRENT ASSETS</b>					
Debtors		216,212		200,666	
Cash at bank		<u>69,896</u>		<u>38,869</u>	
		286,108		239,535	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>124,158</u>		<u>67,841</u>	
<b>NET CURRENT ASSETS</b>			<u>161,950</u>		<u>171,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			176,165		178,582
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,843</u>		<u>378</u>
<b>NET ASSETS</b>			<u>173,322</u>		<u>178,204</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>173,321</u>		<u>178,203</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>173,322</u>		<u>178,204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 29 December 2015 and were signed by:

Miss N Bibby - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**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 services, 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.

Fixtures and fittings	- 15% on reducing balance
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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	20,000
Amortisation for year	<u>5,000</u>
At 31 March 2015	<u>25,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>5,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	5,140
Additions	15,092
At 31 March 2015	<u>20,232</u>
<b>DEPRECIATION</b>	
At 1 April 2014	3,252
Charge for year	2,765
At 31 March 2015	<u>6,017</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>14,215</u>
At 31 March 2014	<u>1,888</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>Miss N Bibby</b>		
Balance outstanding at start of year	(219)	-
Amounts advanced	48,037	-
Amounts repaid	-	(219)
Balance outstanding at end of year	<u>47,818</u>	<u>(219)</u>

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.