

**AIMHIGHER NORTHAMPTONSHIRE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

R S Accounting Ltd

157 London Road
Kettering
Northants
NN15 6NQ

**Aimhigher Northamptonshire
Company No. 07680639
Abbreviated Balance Sheet 31 December 2014**

		2014	2013
	Notes	£	£
CURRENT ASSETS			
Debtors		6,394	24,276
Cash at bank and in hand		16,523	21,780
		<hr/>	<hr/>
		22,917	46,056
Creditors: Amounts Falling Due Within One Year		(7,478)	(13,498)
		<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)		<hr/>	<hr/>
		15,439	32,558
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>
		15,439	32,558
NET ASSETS		<hr/>	<hr/>
		15,439	32,558
Income and Expenditure account		<hr/>	<hr/>
		15,439	32,558
MEMBERS' FUNDS		<hr/>	<hr/>
		15,439	32,558

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Philip Burch

19/06/2015

**Aimhigher Northamptonshire
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014**

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

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.