

Achieving a Headstart Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

Thompson Jones Business Solutions Limited
Chartered Accountants
2 Heap Bridge
Bury
Lancashire
BL9 7HR

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Achieving a Headstart Limited

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Achieving a Headstart Limited
(Registration number: 7780351)
Abbreviated Balance Sheet at 30 September 2013

	Note	30 September 2013 £	30 September 2012 £
Fixed assets			
Tangible fixed assets		-	3,960
Current assets			
Cash at bank and in hand		506	889
Net assets		<u>506</u>	<u>4,849</u>
Capital and reserves			
Profit and loss account		506	4,849
Shareholders' funds		<u>506</u>	<u>4,849</u>

For the year ending 30 September 2013 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 .

Approved by the Board on 4 June 2014 and signed on its behalf by:


.....
Mrs Sharon E Alexander
Director

Achieving a Headstart Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 donations receivable in respect of the provision of advancement in education and training

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	3,960	3,960
Disposals	<u>(3,960)</u>	<u>(3,960)</u>
At 30 September 2013	-	-
Depreciation		
At 30 September 2013	<u>-</u>	<u>-</u>
Net book value		
At 30 September 2013	<u>-</u>	<u>-</u>
At 30 September 2012	<u>3,960</u>	<u>3,960</u>

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.