

Registered number
02577354

April Training Executive Limited

Abbreviated Accounts

31 January 2015

April Training Executive Limited**Registered number:** 02577354**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,388	2,083
Current assets			
Debtors		6,052	20,378
Cash at bank and in hand		48,278	27,845
		<u>54,330</u>	<u>48,223</u>
Creditors: amounts falling due within one year		<u>(11,688)</u>	<u>(11,318)</u>
Net current assets		42,642	36,905
Net assets		<u>44,030</u>	<u>38,988</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,028	38,986
Shareholders' funds		<u>44,030</u>	<u>38,988</u>

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

JJ Faria

Director

Approved by the board on 9 October 2015

April Training Executive Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 and services invoiced to customers except in respect of service contracts where turnover is recognised when the company obtains the rights to consideration.

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
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 February 2014	59,358
At 31 January 2015	<u>59,358</u>

Depreciation

At 1 February 2014	57,275
At 31 January 2015	<u>57,970</u>

Net book value

At 31 January 2015	<u>1,388</u>
At 31 January 2014	<u>2,083</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	1p each	172	<u>2</u>	<u>2</u>

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