

REGISTERED NUMBER: 02906118 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

THE ACHIEVEMENT PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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THE ACHIEVEMENT PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTORS:

R P Gaynor
Ms K Brook

SECRETARY:

Ms K Brook

REGISTERED OFFICE:

B32 San Remo Towers
Sca Road
Boscombe
Bournemouth
Dorset
BH5 1JS

REGISTERED NUMBER:

02906118 (England and Wales)

ACCOUNTANTS:

Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

THE ACHIEVEMENT PARTNERSHIP LIMITED (REGISTERED NUMBER: 02906118)

**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		861		1,148
Investment property	3		<u>520,233</u>		<u>520,233</u>
			521,094		521,381
CURRENT ASSETS					
Debtors		2,302		135	
Cash at bank		<u>11,427</u>		<u>5,434</u>	
		13,729		5,569	
CREDITORS					
Amounts falling due within one year	4	<u>298,092</u>		<u>279,885</u>	
NET CURRENT LIABILITIES			<u>(284,363)</u>		<u>(274,316)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			236,731		247,065
CREDITORS					
Amounts falling due after more than one year	4		<u>34,360</u>		<u>63,440</u>
NET ASSETS			<u>202,371</u>		<u>183,625</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>202,369</u>		<u>183,623</u>
SHAREHOLDERS' FUNDS			<u>202,371</u>		<u>183,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 Board of Directors on 4 December 2014 and were signed on its behalf by:

R P Gaynor - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 the total amount receivable by the company in the ordinary course of business from the rental of property.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Investment property

Investment property is shown at cost. The directors are of the opinion that this represents the current market value.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	19,231
DEPRECIATION	
At 1 April 2013	18,083
Charge for year	287
At 31 March 2014	18,370
NET BOOK VALUE	
At 31 March 2014	861
At 31 March 2013	1,148

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2013	
and 31 March 2014	520,233
NET BOOK VALUE	
At 31 March 2014	520,233
At 31 March 2013	520,233

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

4. **CREDITORS**

Creditors include an amount of £ 65,717 (2013 - £ 94,797) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.