

**Registration number 03980384**

**Further Adult Community Education and Training  
Company limited by guarantee**

**Abbreviated accounts**

**for the year ended 30 April 2015**

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**Further Adult Community Education and Training  
Company limited by guarantee**

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**Further Adult Community Education and Training  
Company limited by guarantee**

**Abbreviated balance sheet  
as at 30 April 2015**

	Notes	2015	2014
		£	£
<b>Creditors: amounts falling due within one year</b>		<u>(2,439)</u>	<u>(2,439)</u>
<b>Net current liabilities</b>		<u>(2,439)</u>	<u>(2,439)</u>
<b>Total assets less current liabilities</b>		<u>(2,439)</u>	<u>(2,439)</u>
<b>Deficiency of assets</b>		<u>(2,439)</u>	<u>(2,439)</u>
<b>Reserves</b>			
Profit and loss account		<u>(2,439)</u>	<u>(2,439)</u>
<b>Members' funds</b>		<u>(2,439)</u>	<u>(2,439)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**Further Adult Community Education and Training  
Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2015 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 6 January 2016 and signed on its behalf by



**A K Badachha**  
**Director**

**Registration number 03980384**

**The notes on page 3 form an integral part of these financial statements.**

**Further Adult Community Education and Training  
Company limited by guarantee**

**Notes to the abbreviated financial statements  
for the year ended 30 April 2015**

**1. Accounting policies**

**1.1. Accounting convention**

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

**2. Company limited by guarantee**

The Company is limited by guarantee.