

Registered Number 04981511

PIONEERS LEADING THE WAY

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	3	-	-
Tangible assets	4	136	795
Investments	5	-	-
		<u>136</u>	<u>795</u>
Current assets			
Stocks		-	-
Debtors	6	4,096	2,486
Investments		-	-
Cash at bank and in hand		16,008	24,633
		<u>20,104</u>	<u>27,119</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,821)	(3,020)
Net current assets (liabilities)		<u>11,283</u>	<u>24,099</u>
Total assets less current liabilities		<u>11,419</u>	<u>24,894</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>11,419</u>	<u>24,894</u>
Reserves			
Revaluation reserve		0	0
Other reserves		11,419	24,894
Income and expenditure account		0	0
Members' funds		<u>11,419</u>	<u>24,894</u>

- For the year ending 30 November 2015 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 10 August 2016

And signed on their behalf by:

ABID HYATT, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been 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

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 December 2014	7,481
Additions	0
Disposals	(5,108)
Revaluations	0
Transfers	0
At 30 November 2015	<u>2,373</u>
Amortisation	
At 1 December 2014	7,481
Charge for the year	0
On disposals	(5,108)
At 30 November 2015	<u>2,373</u>
Net book values	
At 30 November 2015	<u>0</u>
At 30 November 2014	<u>0</u>

N/A

4 Tangible fixed assets

	£
Cost	
At 1 December 2014	7,481
Additions	-
Disposals	(5,108)
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,373</u>
Depreciation	
At 1 December 2014	6,686
Charge for the year	659

On disposals	(5,108)
At 30 November 2015	<u>2,237</u>
Net book values	
At 30 November 2015	<u>136</u>
At 30 November 2014	<u>795</u>

N/A

5 Fixed assets Investments

N/A

6 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4,097	2,486

N/A

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