

**Registered Number 04981511**

**PIONEERS LEADING THE WAY**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,178	2,073
		<u>1,178</u>	<u>2,073</u>
<b>Current assets</b>			
Debtors	4	4,089	6,399
Cash at bank and in hand		27,853	30,952
		<u>31,942</u>	<u>37,351</u>
<b>Creditors: amounts falling due within one year</b>		(7,157)	(9,496)
<b>Net current assets (liabilities)</b>		<u>24,785</u>	<u>27,855</u>
<b>Total assets less current liabilities</b>		<u>25,963</u>	<u>29,928</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>25,963</u>	<u>29,928</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		25,963	29,928
<b>Members' funds</b>		<u>25,963</u>	<u>29,928</u>

- For the year ending 30 November 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 17 July 2014

And signed on their behalf by:

**Abid Hyatt, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	2,073
Additions	0
Disposals	0
Revaluations	0
Transfers	-
At 30 November 2013	<u>2,073</u>
<b>Depreciation</b>	
At 1 December 2012	-
Charge for the year	895
On disposals	0
At 30 November 2013	<u>895</u>
<b>Net book values</b>	
At 30 November 2013	<u>1,178</u>
At 30 November 2012	<u>2,073</u>

Fixed assets are capitalised where their value is above £500

Depreciation is provided at a rate calculated to write off the cost on a straight line basis over a period of less than the estimated useful life of the assets.

## 4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	4,089	6,399

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