AHEAD TRAINING LIMITED

Company Registration Number:
05799396 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

AHEAD TRAINING LIMITED

Company Information
for the Period Ended 31st August 2013

Director:	Joan Leese
Company secretary:	Joan Leese
Registered office:	2-4 Hoxton Square London N1 6US
Company Registration Number:	05799396 (England and Wales)

AHEAD TRAINING LIMITED

Abbreviated Balance sheet
As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**12,708**	12,768
Total current assets:		**12,708**	12,768
Creditors			
Creditors: amounts falling due within one year		**4,817**	4,877
Net current assets (liabilities):		**7,891**	7,891
Total assets less current liabilities:		**7,891**	7,891
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**7,891**	7,891

The notes form part of these financial statements

AHEAD TRAINING LIMITED

Abbreviated Balance sheet
As at 31st August 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**10,000**	10,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**(2,109)**	(2,109)
Total shareholders funds:		**7,891**	7,891

For the year ending 31 August 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joan Leese
Status: Director

AHEAD TRAINING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

AHEAD TRAINING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Total share capital:			**10,000**