

C2A LEARNING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

C2A LEARNING LIMITED
REGISTERED NUMBER: 06041867

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		54,655		11,712
CURRENT ASSETS					
Debtors		76,384		135,185	
Cash at bank and in hand		<u>954,222</u>		<u>954,963</u>	
		1,030,606		1,090,148	
CREDITORS: amounts falling due within one year		<u>(30,657)</u>		<u>(92,866)</u>	
NET CURRENT ASSETS			<u>999,949</u>		<u>997,282</u>
NET ASSETS			<u>1,054,604</u>		<u>1,008,994</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,054,504</u>		<u>1,008,894</u>
SHAREHOLDERS' FUNDS			<u>1,054,604</u>		<u>1,008,994</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 May 2015.

E Brady
Director

The notes on pages 2 to 3 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office furniture	-	10% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	over 3 years straight line

1.4 Going concern

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

1.5 Pensions

The company contributes to a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

C2A LEARNING LIMITED

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

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014	51,951
Additions	<u>49,438</u>
At 31 December 2014	<u>101,389</u>
Depreciation	
At 1 January 2014	40,239
Charge for the year	<u>6,495</u>
At 31 December 2014	<u>46,734</u>
Net book value	
At 31 December 2014	<u>54,655</u>
At 31 December 2013	<u>11,712</u>

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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