

Registered Number 07095122

21ST CENTURY LEARNING ALLIANCE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		5,171	6,605
		<u>5,171</u>	<u>6,605</u>
Creditors: amounts falling due within one year	3	(1,440)	-
Net current assets (liabilities)		<u>3,731</u>	<u>6,605</u>
Total assets less current liabilities		<u>3,731</u>	<u>6,605</u>
Total net assets (liabilities)		<u>3,731</u>	<u>6,605</u>
Reserves			
Income and expenditure account		3,731	6,605
Members' funds		<u>3,731</u>	<u>6,605</u>

- For the year ending 31 December 2014 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 8 September 2015

And signed on their behalf by:

Martin Ripley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	1,440	-

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