

Registered number
07304139

Attain Skills & Knowledge Ltd

Filleted Accounts

31 July 2018

Attain Skills & Knowledge Ltd**Registered number:** 07304139**Balance Sheet****as at 31 July 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	7,975	7,658
Current assets			
Stocks		600	600
Debtors	3	5,501	6,943
Cash at bank and in hand		557	4,585
		<u>6,658</u>	<u>12,128</u>
Creditors: amounts falling due within one year	4	(3,580)	(9,393)
Net current assets		<u>3,078</u>	<u>2,735</u>
Net assets		<u>11,053</u>	<u>10,393</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		11,050	10,390
Shareholders' funds		<u>11,053</u>	<u>10,393</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Bridgen

Director

Approved by the board on 12 March 2019

Attain Skills & Knowledge Ltd
Notes to the Accounts
for the year ended 31 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings, tools and equipment	20% reducing balance

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 August 2017	15,499
Additions	2,311
At 31 July 2018	<u>17,810</u>
Depreciation	
At 1 August 2017	7,841
Charge for the year	1,994
At 31 July 2018	<u>9,835</u>
Net book value	
At 31 July 2018	<u>7,975</u>
At 31 July 2017	7,658

3 Debtors	2018	2017
	£	£
Trade debtors	<u>5,501</u>	<u>6,943</u>

4 Creditors: amounts falling due within one year	2018	2017
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	£	£
Bank loans and overdrafts	208	208
Trade creditors	1,632	5,436
Taxation and social security costs	1,055	1,531
Other creditors	685	2,218
	<u>3,580</u>	<u>9,393</u>

5 Other information

Attain Skills & Knowledge Ltd is a private company limited by shares and incorporated in England. Its registered office is:

153 Doncaster Road

Goldthorpe

Rotherham

S63 9JB

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.