

Registered Number 07514356

PATHWAYS 4 ALL LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	40,744	29,413
		<u>40,744</u>	<u>29,413</u>
Current assets			
Debtors		4,095	2,219
Cash at bank and in hand		36,295	8,501
		<u>40,390</u>	<u>10,720</u>
Prepayments and accrued income		8,809	5,737
Creditors: amounts falling due within one year		(1,956)	(1,105)
Net current assets (liabilities)		<u>47,243</u>	<u>15,352</u>
Total assets less current liabilities		<u>87,987</u>	<u>44,765</u>
Total net assets (liabilities)		<u>87,987</u>	<u>44,765</u>
Reserves			
Income and expenditure account		87,987	44,765
Members' funds		<u>87,987</u>	<u>44,765</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 28 June 2015

And signed on their behalf by:

Mr Terry McManus, Director

Mr Colin Barnes, 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.

Tangible assets depreciation policy

Assets have been depreciated on straight line basis.

Fixtures & Equipment 25%

Plant & Static Caravans 20%

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	38,956
Additions	24,866
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>63,822</u>
Depreciation	
At 1 January 2014	9,543
Charge for the year	13,535
On disposals	-
At 31 December 2014	<u>23,078</u>
Net book values	
At 31 December 2014	<u>40,744</u>
At 31 December 2013	<u>29,413</u>

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