**Registered Number 08048607**

# HEADTEACHERRESEARCH LIMITED

## Abbreviated Accounts

**30 April 2013**

**HEADTEACHERRESEARCH LIMITED** **Registered Number 08048607**

## Abbreviated Balance Sheet as at 30 April 2013

| | *Notes* | *2013* |
|---|---|---|
| | | £ |
| **Fixed assets** | | |
| Tangible assets | 2 | 750 |
| | | 750 |
| **Current assets** | | |
| Cash at bank and in hand | | 2,919 |
| | | 2,919 |
| **Creditors: amounts falling due within one year** | | (3,916) |
| **Net current assets (liabilities)** | | (997) |
| **Total assets less current liabilities** | | (247) |
| **Total net assets (liabilities)** | | (247) |
| **Capital and reserves** | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | (248) |
| **Shareholders' funds** | | (247) |

- For the year ending 30 April 2013 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 24 January 2014

And signed on their behalf by:
**Mr J Block, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

### 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.

**Turnover policy**
Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

**Tangible assets depreciation policy**
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 25% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| Additions | 1,000 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2013 | 1,000 |
| **Depreciation** | |
| Charge for the year | 250 |
| On disposals | - |
| At 30 April 2013 | 250 |
| **Net book values** | |
| At 30 April 2013 | 750 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2013* |
|---|---|
| | £ |
| 1 Ordinary shares of £1 each | 1 |

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