

Registered number
4184699

The Experience Corps

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

**The Experience Corps
Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	90,484	80,160	
Cash at bank and in hand	28,680	522	
	<u>119,164</u>	<u>80,682</u>	
Creditors: amounts falling due within one year	(71,451)	(96,049)	
Net current assets/(liabilities)		<u>47,713</u>	<u>(15,367)</u>
Net assets/(liabilities)		<u>47,713</u>	<u>(15,367)</u>
Capital and reserves			
Profit and loss account		47,713	(15,367)
Shareholders' funds		<u>47,713</u>	<u>(15,367)</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 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Maggie Semple CBE

Director

Approved by the board on 19 December 2013

**The Experience Corps
Notes to the Abbreviated Accounts
for the year ended 31 March 2013**

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Tangible fixed assets

£

Cost

At 1 April 2012 8,266

At 31 March 2013 8,266

Depreciation

At 1 April 2012 8,266

At 31 March 2013 8,266

Net book value

At 31 March 2013 -