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COMPANIES HOUSE

Company number 07423507

ACTIVE CAREER TRAINING (ACT) LIMITED**ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2	-	-	-	-
Current assets					
Debtors	3	-	1694		
Cash at bank and in hand		9	29		
		9	1723		
Creditors: amounts falling due within one year	4	890	1638		
Net current liabilities		(881)			85
Total assets less current liabilities		(881)			85
Creditors: amounts falling due after one year		-	-		-
		(881)			85
Provision for liabilities and charges					
Deferred taxation					-
		(881)			85
Capital and reserves					
Called up share capital	5	3			3
Profit and loss account		(884)			82
Shareholders' funds		(881)			85

For the financial year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 476 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities. These accounts were approved by the Directors on the 15th December 2014 and were signed on their behalf by:

J E Whittaker

J. E. Whittaker
Director

STUART GORDON CHARTERED ACCOUNTANTS

The notes on pages 2 to 3 form part of these financial statements.

ACTIVE CAREER TRAINING (ACT) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2014

1. Accounting policies

1.1 Basis of preparation of financial statements

The accounts have been prepared under the Historical Cost Convention and in accordance with applicable accounting standards.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of valued added tax and trade discounts. None of the turnover was exported.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their estimated useful lives on the following bases

Fixtures and Equipment – 33 1/3% per annum on a straight line basis.

1.4 Deferred Taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability will crystallise in the near future.

2. Tangible fixed assets

	<u>Fixtures and Equipment</u>	<u>TOTAL</u> £
Cost		
As at 31.03.2013	1776	1776
Additions	-	-
Disposals	-	-
	-----	-----
At 31.03.2014	1776	1776
	-----	-----
Depreciation		
As at 31.03.2013	1776	1776
Charge for year	-	-
Disposals	-	-
	-----	-----
At 31.03.2014	1776	1776
	-----	-----
Net Book Value at 31.03.2014	-	-
	=====	=====
Net Book Value at 31.03.2013	-	-

STUART GORDON CHARTERED ACCOUNTANTS

ACTIVE CAREER TRAINING (ACT) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st MARCH 2014

3. Debtors

	£	£
Due after more than one year	-	-
Due within one year		
Trade debtors	-	-
Other debtors	-	1694
Prepayments and accrued income	-	-
	-----	-----
	-	1694
	=====	=====

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors	-	-
Corporation tax	-	1038
Other creditors	-	-
Other taxes and social security costs	-	-
Accruals and deferred income	630	600
Director's current account	260	-
	-----	-----
	890	1638
	=====	=====

5. Share capital

Allotted, called up and fully paid
Ordinary shares of £1 each

3	3
=====	=====