Registered Number 04319521

ADULT DYSLEXIA TRAINING LIMITED

Abbreviated Accounts

30 November 2016

ADULT DYSLEXIA TRAINING LIMITED **Registered Number 04319521**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,782	9,782
		9,782	9,782
Current assets			
Stocks		1,500	1,500
Debtors		4,787	4,787
Cash at bank and in hand		3,659	3,659
		9,946	9,946
Creditors: amounts falling due within one year		(4,033)	(4,033)
Net current assets (liabilities)		5,913	5,913
Total assets less current liabilities		15,695	15,695
Provisions for liabilities		(1,956)	(1,956)
Total net assets (liabilities)		13,739	13,739
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,738	13,738
Shareholders' funds		13,739	13,739

- For the year ending 30 November 2016 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 29 August 2017

And signed on their behalf by:
Stephen O'Brien, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 represents amounts receivable for goods and services net of VAT and trade discount

2 **Tangible fixed assets**

	£
Cost	
At 1 December 2015	31,777
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	31,777
Depreciation	
At 1 December 2015	21,995
Charge for the year	-
On disposals	-
At 30 November 2016	21,995
Net book values	
At 30 November 2016	9,782
At 30 November 2015	9,782

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.