Registered Number 07404696

CARLISLE SECONDARY LEARNING CONSORTIUM LIMITED

Abbreviated Accounts

31 August 2014

CARLISLE SECONDARY LEARNING CONSORTIUM LIMITED

Abbreviated Balance Sheet as at 31 August 2014 **Registered Number 07404696**

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		72,687	78,323
		72,687	78,323
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(812)
Net current assets (liabilities)		72,687	77,511
Total assets less current liabilities		72,687	77,511
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		72,687	77,511
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		72,687	77,511
Members' funds		72,687	77,511

- For the year ending 31 August 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 10 December 2014

And signed on their behalf by:
Mr J McAuley, Director

CARLISLE SECONDARY LEARNING CONSORTIUM LIMITED

Registered Number 07404696

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 **Company limited by guarantee**

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

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.