

Registered Number 07752021

Achieving Together (Sussex) Limited

Abbreviated Accounts

31 March 2012

Achieving Together (Sussex) Limited

Registered Number 07752021

Company Information

Registered Office:

Prin Villas
14 Billingham Road
Broadbridge Heath
West Sussex
RH12 3LW

Reporting Accountants:

Newton Magnus
Chartered Certified Accountants & Statutory Auditors
Arrowsmith Court
Station Approach
Broadstone
Dorset
BH18 8AT

Achieving Together (Sussex) Limited

Registered Number 07752021

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	1,675	
		<u>1,675</u>	-
Current assets			
Debtors		3,328	
Cash at bank and in hand		32,699	
Total current assets		<u>36,027</u>	-
Creditors: amounts falling due within one year		(29,477)	
Net current assets (liabilities)		6,550	
Total assets less current liabilities		<u>8,225</u>	-
Provisions for liabilities		(447)	
Total net assets (liabilities)		<u>7,778</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		7,777	
Shareholders funds		<u>7,778</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:

Ms N Gibbins, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 Accounting policies

Accounting convention

The financial statements 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 of goods and services supplied during the year, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>2,233</u>
At 31 March 2012	-	<u>2,233</u>
Depreciation		
Charge for year	-	<u>558</u>
At 31 March 2012	-	<u>558</u>
Net Book Value		
At 31 March 2012		1,675

3 Share capital

2012
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1