

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

ACHIEVING TOGETHER (SUSSEX) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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ACHIEVING TOGETHER (SUSSEX) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:

Ms N Gibbins

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07752021 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	31,792	826
CURRENT ASSETS			
Debtors		1,712	1,829
Cash at bank		54,983	86,183
		<u>56,695</u>	<u>88,012</u>
CREDITORS			
Amounts falling due within one year		(80,524)	(73,317)
NET CURRENT (LIABILITIES)/ASSETS		<u>(23,829)</u>	<u>14,695</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,963	15,521
PROVISIONS FOR LIABILITIES		<u>(2,698)</u>	<u>(165)</u>
NET ASSETS		<u><u>5,265</u></u>	<u><u>15,356</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		5,264	15,355
SHAREHOLDERS' FUNDS		<u><u>5,265</u></u>	<u><u>15,356</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2016 and were signed by:

Ms N Gibbins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents the value of goods and services supplied during the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	2,643
Additions	<u>41,158</u>
At 31 March 2016	<u>43,801</u>
DEPRECIATION	
At 1 April 2015	1,817
Charge for year	<u>10,192</u>
At 31 March 2016	<u>12,009</u>
NET BOOK VALUE	
At 31 March 2016	<u>31,792</u>
At 31 March 2015	<u>826</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.