Registered Number SC411913

TARGET NUMERACY LTD

Abbreviated Accounts

30 November 2014

TARGET NUMERACY LTD **Registered Number SC411913**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		250	250
Debtors		-	-
Investments		-	-
Cash at bank and in hand		323	455
		573	705
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		573	705
Total assets less current liabilities		574	706
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)		574	706
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		573	705
Shareholders' funds		574	706

- For the year ending 30 November 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 3 August 2015

And signed on their behalf by:
Alexander Todd, Director

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

Turnover policy
N/A

Tangible assets depreciation policy
N/A

Intangible assets amortisation policy
N/A

Valuation information and policy
N/A

Other accounting policies
N/A

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