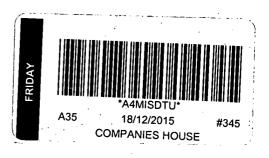
Starting Point Community Learning Partnership Limited (a company limited by guarantee) Abbreviated Accounts

31 March 2015





Starting Point Community Learning Partnership Limited

Registered number:

07045667

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015 £		2014 £
Fixed assets Tangible assets	2		6,145		5,633
Current assets Debtors Cash at bank and in hand	_	10,400 21,591 31,991	-	2,904 39,102 42,006	
Creditors: amounts falling du within one year	ne	(12,983)		(12,319)	
Net current assets	_	·	19,008		29,687
Net assets			25,153	_	35,320
Capital and reserves Profit and loss account			25,153		35,320
Shareholders' funds		-	25,153	_	35,320

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anne Wallace & waltene

Director

Approved by the board on 17 December 2015

Starting Point Community Learning Partnership Limited Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer and office equipment

33% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 April 2014	12,459
	Additions	3,664
	Disposals	(8,757)
	At 31 March 2015	7,366
	Depreciation	
	At 1 April 2014	6,826
	Charge for the year	3,153
	On disposals	(8,758)
	At 31 March 2015	1,221
	Net book value	
	At 31 March 2015	6,145
	At 31 March 2014	5,633