

Company Registration No. 07045667 (England and Wales)

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

SATURDAY



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20/12/2014

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COMPANIES HOUSE

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(A COMPANY LIMITED BY GUARANTEE)
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STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,633		4,489
Current assets					
Debtors		2,904		-	
Cash at bank and in hand		39,102		27,938	
		<u>42,006</u>		<u>27,938</u>	
Creditors: amounts falling due within one year		<u>(12,319)</u>		<u>(8,920)</u>	
Net current assets			29,687		19,018
Total assets less current liabilities			<u>35,320</u>		<u>23,507</u>
Capital and reserves					
Other reserves			34,320		22,507
Profit and loss account			<u>1,000</u>		<u>1,000</u>
Shareholders' funds			<u>35,320</u>		<u>23,507</u>


For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/12/14



Mrs A Wallace
Director

Company Registration No. 07045667

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

Plant and machinery

33.3% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	8,396
Additions	4,063
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At 31 March 2014	12,459
	<hr/>
Depreciation	
At 1 April 2013	3,907
Charge for the year	2,919
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At 31 March 2014	6,826
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Net book value	
At 31 March 2014	5,633
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At 31 March 2013	4,489
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