

Registered Number 07045667

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED

Abbreviated Accounts

31 October 2011

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
Registered Number 07045667
Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,033	1,396
Total fixed assets		5,033	1,396
Current assets			
Debtors		3,000	0
Cash at bank and in hand		19,732	5,164
Total current assets		22,732	5,164
Creditors: amounts falling due within one year		(20,523)	(6,347)
Net current assets		2,209	(1,183)
Total assets less current liabilities		7,242	213
Total net Assets (liabilities)		7,242	213
Capital and reserves			
Profit and loss account		7,242	213
Shareholders funds		7,242	213

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 July 2012

And signed on their behalf by:

Mrs Anne Wallace, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

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

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	2,094
additions	4,652
disposals	
revaluations	
transfers	
At 31 October 2011	<u>6,746</u>
Depreciation	
At 31 October 2010	698
Charge for year	1,015
on disposals	
At 31 October 2011	<u>1,713</u>
Net Book Value	
At 31 October 2010	1,396
At 31 October 2011	<u>5,033</u>