

Registered Number 08546242

FULCRUM LEARNING SERVICES LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

08546242

		<i>Notes 31/07/2016 31/05/2015</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	160
		<u>-</u>	<u>160</u>
Current assets			
Debtors		-	5,126
Cash at bank and in hand		19,390	16,076
		<u>19,390</u>	<u>21,202</u>
Creditors: amounts falling due within one year		(19,290)	(20,934)
Net current assets (liabilities)		<u>100</u>	<u>268</u>
Total assets less current liabilities		<u>100</u>	<u>428</u>
Total net assets (liabilities)		<u>100</u>	<u>428</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	328
Shareholders' funds		<u>100</u>	<u>428</u>

- For the year ending 31 July 2016 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 19 April 2017

And signed on their behalf by:
Mr John Cumpsty, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2015	248
Additions	-
Disposals	(248)
Revaluations	-
Transfers	-
At 31 July 2016	<u>0</u>
Depreciation	
At 1 June 2015	88
Charge for the year	-
On disposals	(88)
At 31 July 2016	<u>0</u>
Net book values	
At 31 July 2016	<u>0</u>
At 31 May 2015	<u>160</u>

Office equipment 25% straight line

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/07/2016</i>	<i>31/05/2015</i>
	<i>£</i>	<i>£</i>
99 A Ordinary shares of £1 each	99	99
1 B Ordinary share of £1 each	1	1