

Registered Number 07207413

THE FURTHER EDUCATIONAL TUTORIAL NETWORK

Abbreviated Accounts

31 March 2014

THE FURTHER EDUCATIONAL TUTORIAL NETWORK

Abbreviated Balance Sheet as at 31 March 2014

Registered Number
07207413

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	924	979
		<u>924</u>	<u>979</u>
Current assets			
Debtors		9,691	11,255
Cash at bank and in hand		38,612	25,992
		<u>48,303</u>	<u>37,247</u>
Creditors: amounts falling due within one year		(720)	(1,042)
Net current assets (liabilities)		<u>47,583</u>	<u>36,205</u>
Total assets less current liabilities		<u>48,507</u>	<u>37,184</u>
Total net assets (liabilities)		<u>48,507</u>	<u>37,184</u>
Reserves			
Income and expenditure account		48,507	37,184
Members' funds		<u>48,507</u>	<u>37,184</u>

- For the year ending 31 March 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 16 December 2014

And signed on their behalf by:
Dr S A Wootton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value,

over the useful economic life of that asset as follows:

Plant & Machinery - 25% Reducing balance (Computer costs 33% Straight line)

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,879
Additions	254
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,133</u>
Depreciation	
At 1 April 2013	900
Charge for the year	309
On disposals	-
At 31 March 2014	<u>1,209</u>
Net book values	
At 31 March 2014	<u>924</u>
At 31 March 2013	<u>979</u>