

Company Registration No. 92200 (England and Wales)

ACADEMY COURT HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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ACADEMY COURT HOLDINGS LIMITED

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ACADEMY COURT HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		5,858		5,858
Current assets					
Debtors		1,599,140		1,599,140	
Creditors: amounts falling due within one year		(1,254,114)		(1,254,114)	
Net current assets			345,026		345,026
Total assets less current liabilities			350,884		350,884
Capital and reserves					
Called up share capital	3		378,000		378,000
Profit and loss account			(27,116)		(27,116)
Shareholders' funds			350,884		350,884

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 22 January 2009

S J Shah
Director



ACADEMY COURT HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 May 2007 & at 30 April 2008	5,858
At 30 April 2007	5,858

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
ACH Publications Limited	Great Britain	Ordinary	100.00
Mackie Properties Limited	Great Britain	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2008 £	Profit/(loss) for the year 2008 £
	Principal activity		
ACH Publications Limited	Dormant	(114,367)	-
Mackie Properties Limited	Non-trading company	19,968	(1,035)

ACADEMY COURT HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	21,600,000 Ordinary shares of 10p each	2,160,000	2,160,000
	16,200,000 Preference shares of 10p each	1,620,000	1,620,000
		<hr/>	<hr/>
		3,780,000	3,780,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2,160,000 Ordinary shares of 10p each	216,000	216,000
	1,620,000 Preference shares of 10p each	162,000	162,000
		<hr/>	<hr/>
		378,000	378,000
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