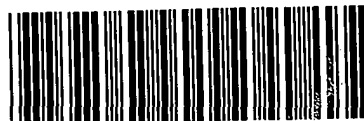


**ACADEMY COURT HOLDINGS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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# ACADEMY COURT HOLDINGS LIMITED

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# ACADEMY COURT HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2		-		5,858
<b>Current assets</b>					
Debtors		-		1,599,140	
Creditors: amounts falling due within one year		(76,269)		(1,254,114)	
<b>Net current (liabilities)/assets</b>			(76,269)		345,026
<b>Total assets less current liabilities</b>			(76,269)		350,884
<b>Capital and reserves</b>					
Called up share capital	3		378,000		378,000
Profit and loss account			(454,269)		(27,116)
<b>Shareholders' funds</b>			(76,269)		350,884

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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 director acknowledges his 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 19 January 2015

Mr S J Shah  
Director



Company Registration No. 00092200

# ACADEMY COURT HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Investments

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

#### 1.4 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 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 May 2013 & at 30 April 2014	5,858
<b>Depreciation</b>	
At 1 May 2013	-
Charge for the year	5,858
At 30 April 2014	5,858
<b>Net book value</b>	
At 30 April 2014	-
At 30 April 2013	5,858

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2,160,000 Ordinary shares of 10p each	216,000	216,000
1,620,000 Preference shares of 10p each	162,000	162,000
	<u>378,000</u>	<u>378,000</u>