

REGISTERED NUMBER: 01614426

Abbreviated Unaudited Accounts For The Year Ended 25 December 2011

for

Academy Management Company Limited

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Academy Management Company Limited
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Academy Management Company Limited

Company information

For The Year Ended 25 December 2011

DIRECTORS:	Mrs J I Russel MS M S Horne Ms M M Harvey
SECRETARY:	CoSec Management Services Limited
REGISTERED OFFICE	2The Gardens Office Village Fareham Hampshire PO16 8SS
REGISTERED NUMBER	01614426
ACCOUNTANTS:	Magus Chartered Accountants 140 Buckingham Palace Road London SW1W 9SA

Academy Management Company Limited

Abbreviated Balance Sheet

25 December 2011

	2011		2010	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		1,200		1,200
CURRENT ASSETS				
Debtors	25		25	
Cash at bank and in hand	<u>6,638</u>		<u>12,636</u>	
	6,663		12,661	
CREDITORS				
Amounts falling due within one year	<u>534</u>		<u>569</u>	
NET CURRENT ASSETS		<u>6,129</u>		<u>12,092</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,329</u>		<u>13,292</u>
CAPITAL AND RESERVES				
Called up share capital		12		12
Revaluation Reserve		1,200		1,200
Other Reserve		6,053		6,053
Profit and loss account		<u>64</u>		<u>6,027</u>
		<u>7,329</u>		<u>13,292</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 2 August 2012 and were signed by

Maureen Home

Director

M Home

Academy Management Company Limited

Notes to the Abbreviated Accounts

For The Year Ended 25 December 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax