

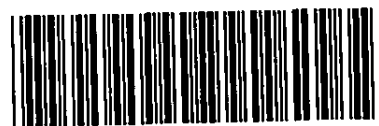
**REGISTERED NUMBER: 01614426**

**Abbreviated Unaudited Accounts For The Year Ended 25 December 2012**

**for**

**Academy Management Company Limited**

FRIDAY



\*A29IPHKY\*

A46

31/05/2013

#217

COMPANIES HOUSE

**Academy Management Company Limited**

**Contents of the Abbreviated Accounts**

**For The Year Ended 25 December 2012**

---

	<b>Page</b>
<b>Company information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**Academy Management Company Limited**

**Company information**

**For The Year Ended 25 December 2012**

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

# Academy Management Company Limited

## Abbreviated Balance Sheet

25 December 2012

	2012		2011
	£	£	£
<b>FIXED ASSETS</b>			
Tangible fixed assets		1,200	1,200
<b>CURRENT ASSETS</b>			
Debtors	6,274		25
Cash at bank and in hand	<u>98</u>		<u>6,638</u>
	6,372		6,663
<b>CREDITORS</b>			
Amounts falling due within one year	<u>121</u>		<u>534</u>
<b>NET CURRENT ASSETS</b>		<u>6,251</u>	<u>6,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>7,451</u></u>	<u><u>7,329</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		12	12
Revaluation Reserve		1,200	1,200
Other Reserve		6,053	6,053
Profit and loss account		<u>186</u>	<u>64</u>
		<u><u>7,451</u></u>	<u><u>7,329</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

23/5/13

and were signed by

  
Director



**Academy Management Company Limited**

**Notes to the Abbreviated Accounts**

**For The Year Ended 25 December 2012**

---

**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