

**Registered Number 01614426**

**ACADEMY MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**25 December 2013**

## Abbreviated Balance Sheet as at 25 December 2013

|                                                       | Notes | 2013         | 2012         |
|-------------------------------------------------------|-------|--------------|--------------|
|                                                       |       | £            | £            |
| <b>Fixed assets</b>                                   |       |              |              |
| Tangible assets                                       | 2     | 1,200        | 1,200        |
|                                                       |       | <u>1,200</u> | <u>1,200</u> |
| <b>Current assets</b>                                 |       |              |              |
| Debtors                                               |       | 221          | 6,274        |
| Cash at bank and in hand                              |       | 98           | 98           |
|                                                       |       | <u>319</u>   | <u>6,372</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (1)          | (121)        |
| <b>Net current assets (liabilities)</b>               |       | <u>318</u>   | <u>6,251</u> |
| <b>Total assets less current liabilities</b>          |       | <u>1,518</u> | <u>7,451</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>1,518</u> | <u>7,451</u> |
| <b>Capital and reserves</b>                           |       |              |              |
| Called up share capital                               |       | 12           | 12           |
| Revaluation reserve                                   |       | 1,200        | 1,200        |
| Other reserves                                        |       | -            | 6,053        |
| Profit and loss account                               |       | 306          | 186          |
| <b>Shareholders' funds</b>                            |       | <u>1,518</u> | <u>7,451</u> |

- For the year ending 25 December 2013 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 23 September 2014

And signed on their behalf by:

**M Harvey, Director**

**Notes to the Abbreviated Accounts for the period ended 25 December 2013****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.

**2 Tangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 26 December 2012    | 1,200               |
| Additions              | -                   |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 25 December 2013    | <u>1,200</u>        |
| <b>Depreciation</b>    |                     |
| At 26 December 2012    | -                   |
| Charge for the year    | -                   |
| On disposals           | -                   |
| At 25 December 2013    | <u>-</u>            |
| <b>Net book values</b> |                     |
| At 25 December 2013    | <u><u>1,200</u></u> |
| At 25 December 2012    | <u><u>1,200</u></u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.