

Registered Number 02029613

ACADEMY LABS LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		-	6
		<u>-</u>	<u>6</u>
Net current assets (liabilities)		<u>-</u>	<u>6</u>
Total assets less current liabilities		<u>-</u>	<u>6</u>
Creditors: amounts falling due after more than one year	2	(30,526)	(30,504)
Total net assets (liabilities)		<u>(30,526)</u>	<u>(30,498)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(30,626)	(30,598)
Shareholders' funds		<u>(30,526)</u>	<u>(30,498)</u>

- For the year ending 31 July 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 27 April 2014

And signed on their behalf by:

cheney jon ketley, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 January 2005

Other accounting policies

The financial statements have been prepared on a going concern basis even though the company has net current liabilities at 31st July 2012 of 30504

2 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	30,526	30,504

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

ultimate controlling party - the company is under the control of Mr CJ Ketley who owns 90% of the share capital

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