

**Unaudited Financial Statements**  
**for the Year Ended 30 September 2007**  
**for**  
**Academy of Meditation and Spiritual**  
**Therapy Limited**



**Academy of Meditation and Spiritual  
Therapy Limited**

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for the Year Ended 30 September 2007**

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**Academy of Meditation and Spiritual  
Therapy Limited**

**Company Information  
for the Year Ended 30 September 2007**

**DIRECTOR:** J R Romero

**SECRETARY:** Miss S Romero

**REGISTERED OFFICE** Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

**REGISTERED NUMBER** 02059549 (England and Wales)

**Academy of Meditation and Spiritual  
Therapy Limited**

**Balance Sheet  
30 September 2007**

	30.9.07 £	30 9 06 £
<b>CURRENT ASSETS</b>		
Debtors	192	192
Cash in hand	8	8
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>200</b>	<b>200</b>
<b>CREDITORS</b>		
Amounts falling due after more than one year	100	100
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	<b>100</b>	<b>100</b>
	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
	<u>          </u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>	<b>100</b>	<b>100</b>
	<u>          </u>	<u>          </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

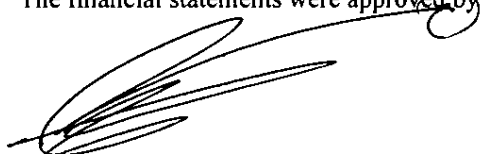
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on

1/7/08

and were signed by



J R Romero - Director

The notes form part of these abbreviated accounts

**Academy of Meditation and Spiritual  
Therapy Limited**

**Notes to the Financial Statements  
for the Year Ended 30 September 2007**

**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 January 2005)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30.9.07 £	30 9 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>