

**Registered Number 02059549**

**Academy of Meditation and Spiritual Therapy Limited**

**Abbreviated Accounts**

**30 September 2011**

**Academy of Meditation and Spiritual Therapy Limited**

**Registered Number 02059549**

**Company Information**

**Registered Office:**

Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

**Reporting Accountants:**

The Mudd Partnership  
Chartered Accountants  
Lakeview House  
4 Woodbrook Crescent  
Billericay  
Essex  
CM12 0EQ

Academy of Meditation and Spiritual Therapy Limited

Registered Number 02059549

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		192		192	
Cash at bank and in hand		8		8	
Total current assets		<u>200</u>		<u>200</u>	
<b>Net current assets (liabilities)</b>			200		200
<b>Total assets less current liabilities</b>			<u>200</u>		<u>200</u>
<b>Creditors: amounts falling due after more than one year</b>			(100)		(100)
<b>Total net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			0		0
<b>Shareholders funds</b>			<u>100</u>		<u>100</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 March 2012

And signed on their behalf by:

**J R Romero, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 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). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future, at the tax average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2 Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100