

Registered Number 02059549

Academy of Meditation and Spiritual Therapy Limited

Abbreviated Accounts

30 September 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		192		192	
Cash at bank and in hand		8		8	
Total current assets		<u>200</u>		<u>200</u>	
Net current assets (liabilities)			200		200
Total assets less current liabilities			<u>200</u>		<u>200</u>
Creditors: amounts falling due after more than one year			(100)		(100)
Total net assets (liabilities)			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			0		0
Shareholders funds			<u>100</u>		<u>100</u>

-
- a. For the year ending 30 September 2010 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 16 June 2011

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 2010

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

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100