Company No: 2301735

THE ACADEMY OF ARTS

(LIVERPOOL) LIMITED

**FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED

31 MARCH 2009

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# COMPANY INFORMATION for the Year Ended 31 March 2009

DIRECTOR:

A Johnstone

SECRETARY:

J Johnstone

**REGISTERED OFFICE:** 

2<sup>nd</sup> Floor, Boulton House, 17-21 Chorlton Street, Manchester, M1 3HY

**REGISTERED NUMBER:** 

2301735 (England and Wales)

#### BALANCE SHEET 31 March 2009

	0.7 Mai 011 2000	2009	2008
	Notes	£	£
CREDITORS: Amounts falling due within one year		15,053 ———	15,053
NET CURRENT LIABILITIES:		(15,053)	(15,053)
TOTAL ASSETS LESS CURREN LIABILITIES:	т	£(15,053)	£(15,053)
CAPITAL AND RESERVES: Called up share capital Profit and loss account	2	100 (15,153)	100 (15,153)
SHAREHOLDERS' FUNDS		£(15,053) =====	£(15,053)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 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.

BY ORDER OF THE BOARD:

A Johnstone - DIRECTOR

Approved by the Board on 22 9

The notes form part of these financial statements
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## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2009

#### 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 2007).

The company was dormant throughout the year ended 31 March 2009.

#### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary shares of £1 each	100	100	100