Company No: 2301735

THE ACADEMY OF ARTS

(LIVERPOOL) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2011

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COMPANY NO: 2301735

THE ACADEMY OF ARTS (LIVERPOOL) LIMITED

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for the Year Ended 31 March 2011

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COMPANY NO. 2301735

THE ACADEMY OF ARTS (LIVERPOOL) LIMITED

COMPANY INFORMATION for the Year Ended 31 March 2011

DIRECTOR:

A Johnstone

SECRETARY:

J Johnstone

REGISTERED OFFICE:

2nd Floor, Boulton House, 17-21 Chorlton Street, Manchester, M1 3HY

REGISTERED NUMBER:

2301735 (England and Wales)

COMPANY NO: 2301735

THE ACADEMY OF ARTS (LIVERPOOL) LIMITED

BALANCE SHEET 31 March 2011

		2011	2010
	Notes	£	£
CREDITORS: Amounts falling due within one year		15,053	15,053
NET CURRENT LIABILITIES:		(15,053)	(15,053)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(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 480 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

BY ORDER OF THE BOARD:

A Johnstone - DIRECTOR

Approved by the Board on

18.6.2011

The notes form part of these financial statements Page 2

COMPANY NO: 2301735

THE ACADEMY OF ARTS (LIVERPOOL) LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 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 year ended 31 March 2011

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal	2011	2010
		value	£	£
100	Ordinary shares of £1 each	100	100	100