

ACADEMY COSTUMES LIMITED

**Company Registration Number:
02529757 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

ACADEMY COSTUMES LIMITED

Company Information for the Period Ended 31st October 2010

Director:	A Gwilym
Registered office:	50 Rushworth Street London SE1 0RB
Company Registration Number:	02529757 (England and Wales)

ACADEMY COSTUMES LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,891	2,521
Total fixed assets:		<u>1,891</u>	<u>2,521</u>
Current assets			
Stocks:		5,000	5,000
Debtors:		175,000	255,033
Cash at bank and in hand:		16,583	-
Total current assets:		<u>196,583</u>	<u>260,033</u>
Creditors			
Creditors: amounts falling due within one year		61,038	121,485
Net current assets (liabilities):		<u>135,545</u>	<u>138,548</u>
Total assets less current liabilities:		137,436	141,069
Provision for liabilities:		12,750	18000.
Total net assets (liabilities):		<u><u>124,686</u></u>	<u><u>123,069</u></u>

The notes form part of these financial statements

ACADEMY COSTUMES LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		123,686	122,069
Total shareholders funds:		<u>124,686</u>	<u>123,069</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Gwilym
Status: Director

The notes form part of these financial statements

ACADEMY COSTUMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

ACADEMY COSTUMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	24,743
At 31st October 2010:	24,743
Depreciation	
At 01st November 2009:	22,222
Charge for year:	630
At 31st October 2010:	22,852
Net book value	
At 31st October 2010:	1,891
At 31st October 2009:	2,521

ACADEMY COSTUMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.