

ACADEMY COSTUMES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ACADEMY COSTUMES LIMITED

Company Information for the Period Ended 31st October 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,063	1,418
Total fixed assets:		<u>1,063</u>	<u>1,418</u>
Current assets			
Stocks:		5,000	5,000
Debtors:		71,455	43,132
Cash at bank and in hand:		43,973	5,203
Total current assets:		<u>120,428</u>	<u>53,335</u>
Creditors			
Creditors: amounts falling due within one year		94,192	83,165
Net current assets (liabilities):		<u>26,236</u>	<u>(29,830)</u>
Total assets less current liabilities:		<u>27,299</u>	<u>(28,412)</u>
Total net assets (liabilities):		<u><u>27,299</u></u>	<u><u>(28,412)</u></u>

The notes form part of these financial statements

ACADEMY COSTUMES LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		26,299	(29,412)
Total shareholders funds:		<u>27,299</u>	<u>(28,412)</u>

For the year ending 31 October 2012 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 22 July 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of certain assets, and in accordance with the financial Reporting Standard for Smaller entities.

ACADEMY COSTUMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	24,743
At 31st October 2012:	24,743
Depreciation	
At 01st November 2011:	23,325
Charge for year:	355
At 31st October 2012:	23,680
Net book value	
At 31st October 2012:	1,063
At 31st October 2011:	1,418

ACADEMY COSTUMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
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			2012
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.

