

Registered Number 02529757

ACADEMY COSTUMES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,510	3,347
Investments		-	-
		<u>2,510</u>	<u>3,347</u>
Current assets			
Stocks		5,503	5,000
Debtors		31,653	46,820
Cash at bank and in hand		38,645	11,510
		<u>75,801</u>	<u>63,330</u>
Creditors: amounts falling due within one year		(58,013)	(58,165)
Net current assets (liabilities)		<u>17,788</u>	<u>5,165</u>
Total assets less current liabilities		<u>20,298</u>	<u>8,512</u>
Total net assets (liabilities)		<u>20,298</u>	<u>8,512</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		19,298	7,512
Shareholders' funds		<u>20,298</u>	<u>8,512</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 5 August 2015

And signed on their behalf by:

Adrian Gwilym, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	28,143
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>28,143</u>
Depreciation	
At 1 November 2013	24,796
Charge for the year	837
On disposals	-
At 31 October 2014	<u>25,633</u>
Net book values	
At 31 October 2014	<u>2,510</u>
At 31 October 2013	<u>3,347</u>

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