# **ACADEMY OF PROFESSIONAL TRAINING LIMITED**

**Annual Report and Statement of Accounts** 

12 months to

September 26<sup>th</sup> 2011

Registered in England No: 3255367

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## **ACADEMY OF PROFESSIONAL TRAINING LTD**

#### **Directors**

C Arnold G Hoxley

#### **DIRECTORS REPORT**

The Directors present their reports and statement of accounts for the 12 months period ended 26<sup>th</sup> September 2011

#### **Activities**

No trading activities took place during the 12 months period and a statement as required has been added to the notes to the balance sheet

#### **Directors**

The following were Directors during the period

C Arnold G Hoxley

## **Share Capital**

The Share Capital of the company is unchanged and is £1,000 divided into 1,000 shares of £1 each

By order of the Board

C Arnold Company Secretary

## STATEMENT OF ACCOUNTS

## **Statement of Directors Responsibilities**

The Directors are required by company law to prepare accounts for each financial period which give a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period

# Profit and loss account for the 12 months ended 26th September 2011

The company has not traded during the period and there are no items to record under this heading

## **Balance Sheet**

Company No:

3255367

Company Name:

Academy of Professional Training Limited

Balance sheet as at 26<sup>th</sup> September 2011

#### **Assets**

A) CALLED UP SHARE CAPITAL NOT PAID	CURRENT YEAR 2011	PREVIOUS YEAR 2010
B) FIXED ASSETS		
1) Intangible Assets	Nil	Nil
2) Tangible Assets	Nil	Nil
3) Investments	Nil	Nil
	Nil	Nil
C) CURRENT ASSETS		
1) Stocks	Nil	Nil
2) Debtors	Nii	Nil
3) Investments	Nil	Nil
4)Cash at bank & in hand	Nıl	Nil
LAPHETIC	Nil	Nil

LIABILITIES

### A) CAPITAL & RESERVES

Called up share capital (Note 1)	Nil	Nil
2) Share premium accounts	Nil	Nil
3) Revaluation reserve	Nil	Nil
4) Other reserve	Nil	Nil
5) Profit & loss account	Nil	Nıl
B) PROVISION FOR LIABILITIES & CHARGES	Nil	Nil
C) CREDITORS	Nıl	Nil
D) ACCRUALS & DEFERRED INCOME	Nil	Nii

#### Notes to the balance sheet:

1) Authorised share capital is £1,000 divided into 1,000 ordinary shares of £1 each

## 2) Statement

- For the year ended 26 September 2011 the company was entitled to exemption a) under section 480 of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance with b) section 476 of the Companies Act 2006
- The directors acknowledge their responsibility for c)
  - ensuring the company keeps accounting records which comply with section 221, and
  - preparing accounts which give a true and fair view of the state of affairs of П the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Board of Directors on September 26th 2011

Signed on their behalf by

C Arnold (Director and Company Secretary)

C Arnold 26 9 11