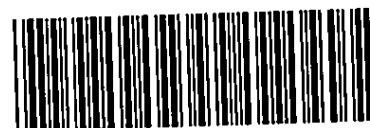


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

ACADEMY (HR SERVICES) GROUP LIMITED

SATURDAY



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03/10/2009

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COMPANIES HOUSE

ACADEMY (HR SERVICES) GROUP LIMITED

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For The Year Ended 31 December 2008**

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ACADEMY (HR SERVICES) GROUP LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2008

DIRECTORS:

M L Dodd
P Clark

SECRETARY:

M L Dodd

REGISTERED OFFICE:

1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

REGISTERED NUMBER:

3365347 (England and Wales)

ACCOUNTANTS:

Banks & Co
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

ACADEMY (HR SERVICES) GROUP LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	£	2008	£	2007	£
FIXED ASSETS						
Intangible assets	2			-		-
Tangible assets	3			932		1,012
				<u>932</u>		<u>1,012</u>
CURRENT ASSETS						
Stocks		4,213		4,213		
Debtors		178,613		33,696		
Cash at bank and in hand		1,240		1,234		
		<u>184,066</u>		<u>39,143</u>		
CREDITORS						
Amounts falling due within one year		142,635		56,546		
		<u>142,635</u>		<u>56,546</u>		
NET CURRENT ASSETS/(LIABILITIES)				41,431		(17,403)
TOTAL ASSETS LESS CURRENT LIABILITIES				42,363		(16,391)
PROVISIONS FOR LIABILITIES				350		435
NET ASSETS/(LIABILITIES)				<u>42,013</u>		<u>(16,826)</u>
CAPITAL AND RESERVES						
Called up share capital	4		16,872			16,872
Share premium			34,967			34,967
Other reserves			25,033			25,033
Profit and loss account			(34,859)			(93,698)
SHAREHOLDERS' FUNDS				<u>42,013</u>		<u>(16,826)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

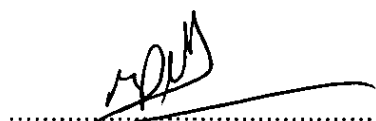
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

25th September 2009



.....
M L Dodd - Director

The notes form part of these abbreviated accounts

ACADEMY (HR SERVICES) GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 15% on cost
-------------------------	----------------------------------

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	3,100
AMORTISATION	
At 1 January 2008	
and 31 December 2008	3,100
NET BOOK VALUE	
At 31 December 2008	-
At 31 December 2007	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	44,919
Additions	702
At 31 December 2008	45,621
DEPRECIATION	
At 1 January 2008	43,907
Charge for year	782
At 31 December 2008	44,689
NET BOOK VALUE	
At 31 December 2008	932
At 31 December 2007	1,012

ACADEMY (HR SERVICES) GROUP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 31 December 2008**4. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
116	'A' Ordinary	£1	116	116
16,800	'A' Preference	£1	16,800	16,800
			<u>16,916</u>	<u>16,916</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
72	'A' Ordinary	£1	72	72
16,800	'A' Preference	£1	16,800	16,800
			<u>16,872</u>	<u>16,872</u>

5. GOING CONCERN

The company continues to trade due to the support of the bank.