

**Registered Number 03657311**

**ACADEMY NURSING AGENCY LIMITED**

**Abbreviated Accounts**

**05 April 2012**

## ACADEMY NURSING AGENCY LIMITED

Registered Number 03657311

## Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		3,379		3,073
Total fixed assets			3,379		3,073
<b>Current assets</b>					
Debtors		17,423		18,321	
Cash at bank and in hand		13,707		10,982	
Total current assets		31,130		29,303	
<b>Creditors: amounts falling due within one year</b>		(12,757)		(13,623)	
<b>Net current assets</b>			18,373		15,680
<b>Total assets less current liabilities</b>			21,752		18,753
<b>Total net Assets (liabilities)</b>			21,752		18,753
<b>Capital and reserves</b>					
Called up share capital			50		50
Profit and loss account			21,702		18,703
<b>Shareholders funds</b>			21,752		18,753

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:

**K E Wilkes, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the amounts derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 05 April 2011	7,098
additions	1,007
disposals	
revaluations	
transfers	
At 05 April 2012	<u>8,105</u>
Depreciation	
At 05 April 2011	4,025
Charge for year	701
on disposals	
At 05 April 2012	<u>4,726</u>
Net Book Value	
At 05 April 2011	3,073
At 05 April 2012	<u>3,379</u>