

**ACADEMY NURSING AGENCY LIMITED**

**Registered in England No 3657311**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2009**

FRIDAY



\*AYA J4FP9\*

A04

11/12/2009

206

COMPANIES HOUSE

**ACADEMY NURSING AGENCY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 5 April 2009**

**DIRECTORS:** **K E Wilkes**

**S J Wilkes**

**SECRETARY:** **K E Wilkes**

**REGISTERED OFFICE:** **24 Elm Drive  
Bradley  
Stafford  
Staffs ST18 9DS**

**CONTENTS**

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

# ACADEMY NURSING AGENCY LIMITED

## ABBREVIATED BALANCE SHEET

at 5 April 2009

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,927		3,334
<b>Current assets</b>					
Debtors		11,059		13,724	
Cash at bank and in hand		<u>6,116</u>		<u>3,360</u>	
		17,175		17,084	
<b>Creditors:</b>					
amounts falling due within one year		<u>7,472</u>		<u>6,985</u>	
<b>Net current assets</b>			9,703		10,099
<b>Total assets less current liabilities</b>			<u>13,630</u>		<u>13,433</u>
<b>Net Assets</b>			<u>13,630</u>		<u>13,433</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			13,580		13,383
<b>Total shareholders' funds</b>			<u>13,630</u>		<u>13,433</u>

The directors consider that for the year ended 5 April 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage in the preparation of these financial statements of special provisions applicable to small companies under Part VII of the Companies Act 1985.

The financial statements on pages 1 to 2 were approved by the board of directors on 7 July 2008

On behalf of the board

*Karen Wilkes*

Chairman

**ACADEMY NURSING AGENCY LIMITED****NOTES ON ABBREVIATED FINANCIAL STATEMENTS****5 April 2009****1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

**Depreciation**

Depreciation of fixed assets is calculated to write off their cost less any residual value over their estimated useful lives as follows:

Furniture, fixtures and equipment	20% on net book value
-----------------------------------	-----------------------

**Leases and hire purchase contracts**

Tangible fixed assets acquired under finance leases and hire purchase contracts are capitalised at the estimated fair value at the date of inception of each lease or contract. The total finance charges are allocated over the period of the lease or contract in such a way as to give a reasonably constant charge on the outstanding liability.

**Turnover**

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

# ACADEMY NURSING AGENCY LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

5 April 2009

### 2 Tangible fixed assets

	Fixtures & Equipment £
<b>Cost</b>	
At 6 April 2008	4,771
Additions during year at cost	1,628
5 April 2009	<u>6,399</u>
<b>Depreciation</b>	
At 6 April 2008	1,437
Charge for year	1,035
5 April 2009	<u>2,472</u>
<b>Net book amount</b>	
5 April 2009	<u>3,927</u>
5 April 2008	<u>3,334</u>

### 3 Called up share capital

		2009	2008
	Number of shares	£	£
<b>Authorised</b>			
Ordinary equity shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>
<b>Allotted called up and fully paid</b>			
Ordinary equity shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>