

**ACADEMY NURSING AGENCY LIMITED**

**Registered in England No 3657311**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 5 APRIL 2010**

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**ACADEMY NURSING AGENCY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 5 April 2010**

**DIRECTORS:**                      **K E Wilkes**  
   **S J Wilkes**

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

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

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# ACADEMY NURSING AGENCY LIMITED

## BALANCE SHEET

at 5 April 2010

		2010		2009	
	Note	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,142		3,927
<b>Current assets</b>					
Debtors		20,770		11,059	
Cash at bank and in hand		<u>19,481</u>		<u>6,116</u>	
		40,251		17,175	
<b>Creditors:</b>					
amounts falling due within one year		26,781		7,472	
<b>Net current assets</b>			<u>13,470</u>		<u>9,703</u>
<b>Total assets less current liabilities</b>			<u>16,612</u>		<u>13,630</u>
<b>Net Assets/(Liabilities)</b>			<u>16,612</u>		<u>13,630</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			16,562		13,580
<b>Total shareholders' funds</b>			<u>16,612</u>		<u>13,630</u>

The company is entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the board of directors on 5 August 2010 and were signed on its behalf by

*Karen Wilkes*  
K E Wilkes  
Director

**ACADEMY NURSING AGENCY LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**

**5 April 2010**

**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 under the Companies Act 2006 relating to 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
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**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 2010**

**2 Tangible fixed assets**

	<b>Fixtures &amp; Equipment £</b>
<b>Cost</b>	
At 6 April 2009	6,399
Additions during year at cost	-
5 April 2010	<u>6,399</u>
<b>Depreciation</b>	
At 6 April 2009	2,472
Charge for year	785
5 April 2010	<u>3,257</u>
<b>Net book amount</b>	
5 April 2010	3,142
5 April 2009	<u>3,927</u>

**3 Called up share capital**

		<b>2010</b>	<b>2009</b>
	<b>Number of shares</b>	<b>£</b>	<b>£</b>
<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>