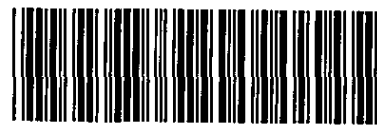


REGISTERED NUMBER: 03675541 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
Academy Clothing Co Limited

THURSDAY



A1M712DV

A23 22/11/2012 #139

COMPANIES HOUSE

WED

A16 31/10/2012 #473

COMPANIES HOUSE

Academy Clothing Co Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012**

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Academy Clothing Co Limited
Company Information
for the Year Ended 31 January 2012

DIRECTORS: Mrs H E Lamb
R Lamb

SECRETARY: Mrs H E Lamb

REGISTERED OFFICE: 24, High Street
Holme Upon Spalding Moor
York
YO43 4HL

REGISTERED NUMBER: 03675541 (England and Wales)

ACCOUNTANTS. S C Telfer
24, High Street
Holme Upon Spalding Moor
York
YO43 4HL

Academy Clothing Co Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31/1/12 £	31/1/11 £
FIXED ASSETS			
Tangible assets	2	48	95
CURRENT ASSETS			
Debtors		725	868
Cash at bank and in hand		11,893	15,236
		12,618	16,104
CREDITORS			
Amounts falling due within one year		(6,911)	(2,209)
NET CURRENT ASSETS		5,707	13,895
TOTAL ASSETS LESS CURRENT LIABILITIES		5,755	13,990
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,655	13,890
SHAREHOLDERS' FUNDS		5,755	13,990

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

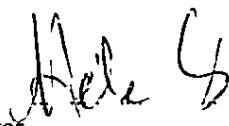
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 24 September 2012 and were signed on its behalf by


Director
H. LAMB

The notes form part of these abbreviated accounts

Academy Clothing Co Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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 April 2008)

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 - 25% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	1,264
DEPRECIATION	
At 1 February 2011	1,169
Charge for year	47
At 31 January 2012	1,216
NET BOOK VALUE	
At 31 January 2012	48
At 31 January 2011	95

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/1/12 £	31/1/11 £
Number	Class			
100	Ordinary	£1	100	100