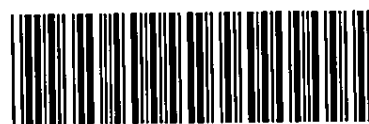


The Academy Of Service Excellence Limited

Annual Report and Unaudited Accounts
for the Year Ended 30 April 2008

Thompson Jones LLP
Chartered Accountants
2 Heap Bridge
Bury
Lancashire
BL9 7HR

SATURDAY



A09 *AUVNA499* 344
25/10/2008
COMPANIES HOUSE

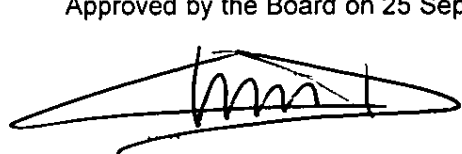

The Academy Of Service Excellence Limited

Balance Sheet as at 30 April 2008

		2008	2007
	Note	£	£
Creditors: Amounts falling due within one year	2	<u>(20,757)</u>	<u>(20,757)</u>
Net liabilities		<u>(20,757)</u>	<u>(20,757)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>(20,759)</u>	<u>(20,759)</u>
Shareholders' deficit		<u>(20,757)</u>	<u>(20,757)</u>

For the financial year ended 30 April 2008, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

Approved by the Board on 25 September 2008 and signed on its behalf by



 C Daffy
 Director

The notes on page 2 form an integral part of these financial statements

The Academy Of Service Excellence Limited
Notes to the Financial Statements for the Year Ended 30 April 2008

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Creditors: Amounts falling due within one year

	2008	2007
	£	£
Other creditors	<u>20,757</u>	<u>20,757</u>

3 Share capital

	2008	2007
	£	£
Authorised		
Equity		
2 Ordinary Share Capital shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary Share Capital shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the share capital