

Registration number 03772348

# The Academy Of Service Excellence Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 April 2013

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COMPANIES HOUSE

Thompson Jones Business Solutions Limited  
Chartered Accountants  
2 Heap Bridge  
Bury  
Lancashire  
BL9 7HR

**The Academy Of Service Excellence Limited**  
**(Registration number: 03772348)**  
**Balance Sheet at 30 April 2013**

	Note	2013 £	2012 £
Creditors Amounts falling due within one year	2	<u>(20,757)</u>	<u>(20,757)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(20,759)</u>	<u>(20,759)</u>
Shareholders' deficit		<u>(20,757)</u>	<u>(20,757)</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 3 December 2013

  
C Daffy  
Director



**The Academy Of Service Excellence Limited**  
**Notes to the financial statements for the Year Ended 30 April 2013**

**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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Creditors: Amounts falling due within one year**

	2013 £	2012 £
Other creditors	<u>20,757</u>	<u>20,757</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012
	No.	£	No.      £
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2      2</u>