

Registered number
04135233

Academy Clairtex Limited

Abbreviated Accounts

31 January 2014

Academy Clairtex Limited**Registered number:** 04135233**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	2,300
Current assets			
Stocks		-	8,610
Debtors		189	4,693
Cash at bank and in hand		1,545	3,147
		<u>1,734</u>	<u>16,450</u>
Creditors: amounts falling due within one year		<u>(3,948)</u>	<u>(26,864)</u>
Net current liabilities		(2,214)	(10,414)
Net liabilities		<u>(2,214)</u>	<u>(8,114)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(2,313)	(8,213)
Shareholders' funds		<u>(2,214)</u>	<u>(8,114)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. S. Pearson

Director

Approved by the board on 15 October 2014

Academy Clairtex Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

The company does not hold any tangible fixed assets.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

The directors do not believe that as at the balance sheet date, there were any circumstances giving rise to deferred taxation.

Leasing and hire purchase commitments

The company does not hold any assets under hire purchase or leasing agreements.

Pensions

The company has no contractual obligations to provide pensions, nor contributions to pensions, in respect of any directors or staff.

2 Intangible fixed assets

£

Cost

At 1 February 2013	2,300
Disposals	(2,300)
At 31 January 2014	-

Amortisation

Provided during the year	300
On disposals	(300)
At 31 January 2014	-

Net book value

At 31 January 2014	-
At 31 January 2013	2,300

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	99	<u>99</u>	<u>99</u>

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