

Registered number
04336350
England and Wales

Academy Consulting Solutions Ltd
Unaudited Abbreviated Report and Accounts
31 May 2010

WEDNESDAY



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A09 22/12/2010 473
COMPANIES HOUSE

Mrs M Missing FMAAT
ABP Service
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Academy Consulting Solutions Ltd
(Registered number: 04336350)
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for the year ended 31 May 2010

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Academy Consulting Solutions Ltd
(Registered number: 04336350)
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		30,788	33,731
Current assets			
Debtors		123,601	124,066
Cash at bank and in hand		132,633	48,965
		256,234	173,031
Creditors: amounts falling due within one year		(122,886)	(78,438)
Net current assets		133,348	94,593
Total assets less current liabilities		164,136	128,324
Creditors: amounts falling due after more than one year		(10,166)	(7,170)
Net assets		153,970	121,154
Capital and reserves			
Called up share capital		1	-
Profit and loss account		153,969	121,154
Shareholders' funds		153,970	121,154

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr Michael Bull
Director

Approved by the board

Academy Consulting Solutions Ltd
(Registered number: 04336350)
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

2 Fixed assets

		Tangible Assets £	Total £
Cost			
At 1 June 2009		63,325	63,325
At 31 May 2010		63,325	63,325
Depreciation			
At 1 June 2009		29,594	29,594
Charge for the year		2,943	2,943
At 31 May 2010		32,537	32,537
Net book value			
At 31 May 2010		30,788	30,788
At 31 May 2009		33,731	33,731
Share capital - non-equity shares	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	1	1	1