

ACADEMY TRAINING AND CONSULTANCY LIMITED

**Company Registration Number:
04738255 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACADEMY TRAINING AND CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	David Potts
Company secretary:	Janice McCulloch
Registered office:	10 South View Road Ashtead Surrey KT21 2NB
Company Registration Number:	04738255 (England and Wales)

ACADEMY TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		19,450	19,101
Cash at bank and in hand:		28,222	31,691
Total current assets:		<u>47,672</u>	<u>50,792</u>
Creditors			
Creditors: amounts falling due within one year		36,824	38,642
Net current assets (liabilities):		<u>10,848</u>	<u>12,150</u>
Total assets less current liabilities:		<u>10,848</u>	<u>12,150</u>
Total net assets (liabilities):		<u>10,848</u>	<u>12,150</u>

The notes form part of these financial statements

ACADEMY TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		10,847	12,149
Total shareholders funds:		<u>10,848</u>	<u>12,150</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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 financial statements were approved by the Board of Directors on 05 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Potts

Status: Director

The notes form part of these financial statements

ACADEMY TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents work done net of value added tax

ACADEMY TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

