

Abbreviated Financial Statements for the Year to 31 March 2009

for

Academy Training and Consultancy Limited

TUESDAY



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29/12/2009

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Academy Training and Consultancy Limited

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for the Year to 31 March 2009

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Academy Training and Consultancy Limited

Company Information
for the Year to 31 March 2009

DIRECTOR: D Potts

SECRETARY: Janice McCulloch

REGISTERED OFFICE: 10 South View Road
Ashted
Surrey
KT21 2NB

REGISTERED NUMBER: 4738255 (England and Wales)

ACCOUNTANTS: Ian Robinson
1 (B) Chipstead Way
Woodmansterne
Banstead
Surrey
SM7 3JH

Academy Training and Consultancy Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS:			
Tangible fixed assets		-	-
CURRENT ASSETS:			
Debtors		37,617	26,563
Cash at bank		3,171	9,134
		<hr/>	<hr/>
		40,788	35,697
CREDITORS: Amounts falling due within one year		29,390	25,068
		<hr/>	<hr/>
NET CURRENT ASSETS:		11,398	10,629
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		11,398	10,629
		<hr/>	<hr/>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		11,397	10,628
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS:		11,398	10,629
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD:



D Potts - DIRECTOR

Approved by the Board on 22/12/09

The notes form part of these financial statements

Academy Training and Consultancy Limited

Notes to the Abbreviated Financial Statements
for the Year to 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>