

COPY FOR REGISTRAR OF COMPANIES

Company Number: 4462243

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2012
for
The Academy of Communication Ltd

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for the Year Ended 31 March 2012

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The Academy of Communication Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	V Palmer
SECRETARY:	Mrs C Palmer
REGISTERED OFFICE:	29 Gloucester Place London W1U 8HX
REGISTERED NUMBER:	4862243 (England and Wales)
ACCOUNTANTS:	Singer Home Desai Ltd 29 Gloucester Place London W1U 8HX

The Academy of Communication Ltd

Report of the Director
for the Year Ended 31 March 2012

The director presents his report with the financial statements of the company for the year ended 31 March 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Communications Consultants and Advisors

DIRECTOR

V Palmer held office during the whole of the period from 1 April 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



V Palmer - Director

X Date 12.11.12

The Academy of Communication Ltd

Profit and Loss Account
for the Year Ended 31 March 2012

	Notes	31 3 12 £	31 3 11 £
TURNOVER		8,840	11,185
Administrative expenses		<u>9,059</u>	<u>10,779</u>
OPERATING (LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(219)	406
Tax on (loss)/profit on ordinary activities	3	<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(219)</u>	<u>406</u>

The notes form part of these financial statements

The Academy of Communication Ltd

Balance Sheet
31 March 2012

	Notes	31 3 12 £	31 3 11 £
CURRENT ASSETS			
Debtors	4	180	379
Cash at bank		<u>461</u>	<u>542</u>
		641	921
CREDITORS			
Amounts falling due within one year	5	<u>627</u>	<u>688</u>
NET CURRENT ASSETS		<u>14</u>	<u>233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14</u>	<u>233</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	<u>12</u>	<u>231</u>
SHAREHOLDERS' FUNDS		<u>14</u>	<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

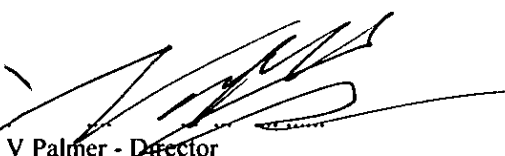
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities' (effective April 2008)

The financial statements were approved by the director on

12.11.12

and were signed by



V Palmer - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2012

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 April 2008)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING (LOSS)/PROFIT

The operating loss (2011 - operating profit) is stated after charging

	31 3 12	31 3 11
	£	£
Director's remuneration and other benefits etc	<u>1,000</u>	<u>1,000</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2012 nor for the year ended 31 March 2011

4 DEBTORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 12	31 3 11
	£	£
Trade debtors	-	294
Prepayments	<u>180</u>	<u>85</u>
	<u>180</u>	<u>379</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 12	31 3 11
	£	£
Trade creditors	600	600
Directors' current accounts	<u>27</u>	<u>88</u>
	<u>627</u>	<u>688</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3 12	31 3 11
Number	Class	Nominal value	£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2012

7 **RESERVES**

	Profit and loss account £
At 1 April 2011	231
Deficit for the year	<u>(219)</u>
At 31 March 2012	<u><u>12</u></u>

The Academy of Communication Ltd

Report of the Accountants to the Director of
The Academy of Communication Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Singer Home Desai Ltd
29 Gloucester Place
London
W1U 8HX

Date 12 November 2012

The Academy of Communication Ltd

Profit and Loss Account
for the Year Ended 31 March 2012

	31 3 12		31 3 11	
	£	£	£	£
Sales		8,840		11,185
Expenditure				
Directors' salaries	1,000		1,000	
Wages	250		250	
Office Expenses	926		919	
Telephone	771		982	
Post and stationery	301		436	
Travelling	3,306		2,872	
Reference Books, Magazines and Subscriptions	314		363	
Photography and Advertising	520		1,828	
Trade Association	333		316	
Computer Expenses	-		337	
Sundry expenses	97		374	
Accountancy	821		600	
		8,639		10,277
		201		908
Finance costs				
Bank charges		420		502
NET (LOSS)/PROFIT		(219)		406