

Registered Number 04879390

ACADEMY LIMOUSINES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	28,194	24,908
Investments		-	-
		<u>28,194</u>	<u>24,908</u>
Current assets			
Stocks		-	-
Debtors		7,296	8,049
Investments		-	-
Cash at bank and in hand		2,321	2,675
		<u>9,617</u>	<u>10,724</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(34,733)	(32,331)
Net current assets (liabilities)		<u>(25,116)</u>	<u>(21,607)</u>
Total assets less current liabilities		<u>3,078</u>	<u>3,301</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,078</u>	<u>3,301</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,978	3,201
Shareholders' funds		<u>3,078</u>	<u>3,301</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 22 October 2014

And signed on their behalf by:

Steve Adams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	98,011
Additions	12,611
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>110,622</u>
Depreciation	
At 1 April 2013	73,103
Charge for the year	9,325
On disposals	0
At 31 March 2014	<u>82,428</u>
Net book values	
At 31 March 2014	<u>28,194</u>
At 31 March 2013	<u>24,908</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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