

REGISTERED NUMBER: 05008123 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008
FOR
ACADEMY MANAGED RESOURCING LIMITED

TUESDAY



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COMPANIES HOUSE

ACADEMY MANAGED RESOURCING LIMITED

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For The Year Ended 31 March 2008**

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ACADEMY MANAGED RESOURCING LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2008

DIRECTORS:

P Clark
M L Dodd

SECRETARY:

M L Dodd

REGISTERED OFFICE:

1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

REGISTERED NUMBER:

55008123 (England and Wales)

ACCOUNTANTS:

Banks & Co
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

ACADEMY MANAGED RESOURCING LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		139		1,058
CURRENT ASSETS					
Debtors		25,535		4,176	
Cash at bank		47,004		61,951	
		72,539		66,127	
CREDITORS					
Amounts falling due within one year		17,099		16,933	
NET CURRENT ASSETS			55,440		49,194
TOTAL ASSETS LESS CURRENT LIABILITIES			55,579		50,252
CAPITAL AND RESERVES					
Called up share capital	3		190		190
Capital redemption reserve			10		10
Profit and loss account			55,379		50,052
SHAREHOLDERS' FUNDS			55,579		50,252

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30th December 2008 and were signed on its behalf by:



.....
M L Dodd - Director

The notes form part of these abbreviated accounts

ACADEMY MANAGED RESOURCING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	3,055
DEPRECIATION	
At 1 April 2007	1,997
Charge for year	919
At 31 March 2008	2,916
NET BOOK VALUE	
At 31 March 2008	139
At 31 March 2007	1,058

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
200	Ordinary	£1	£ 200	£ 200
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
200	Ordinary	£1	£ 190	£ 190

4. ULTIMATE CONTROLLING PARTY

The Directors consider that there is no one controlling party of the company.