

REGISTERED NUMBER: 05008123 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

ACADEMY MANAGED RESOURCING LIMITED

WEDNESDAY



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A57

19/12/2012

#274

COMPANIES HOUSE

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For The Year Ended 31 March 2012**

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ACADEMY MANAGED RESOURCING LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2012

DIRECTORS: P Clark
M L Dodd

SECRETARY: M L Dodd

REGISTERED OFFICE: 1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

REGISTERED NUMBER: 05008123 (England and Wales)

ACCOUNTANTS: Banks & Co Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

ACADEMY MANAGED RESOURCING LIMITED (REGISTERED NUMBER: 05008123)

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		33,171	63,498
Cash at bank		1,238	95
		<u>34,409</u>	<u>63,593</u>
CREDITORS			
Amounts falling due within one year		9,594	5,612
		<u>24,815</u>	<u>57,981</u>
NET CURRENT ASSETS			
		<u>24,815</u>	<u>57,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,815</u>	<u>57,981</u>
CAPITAL AND RESERVES			
Called up share capital	3	190	190
Capital redemption reserve		10	10
Profit and loss account		24,615	57,781
		<u>24,815</u>	<u>57,981</u>
SHAREHOLDERS' FUNDS		<u>24,815</u>	<u>57,981</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 directors acknowledge their responsibilities for

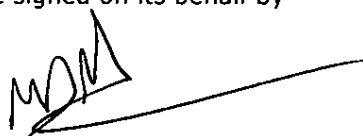
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
were signed on its behalf by

11/12/12

and



M L Dodd - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
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 comprises the value of sales (excluding VAT & similar taxes) of services provided in the normal course of business. Revenue is recognised on an accruals basis.

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 2011	
and 31 March 2012	<u>3,055</u>
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	<u>3,055</u>
NET BOOK VALUE	
At 31 March 2012	<u>-</u>
At 31 March 2011	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
190	Ordinary		<u>190</u>	<u>190</u>

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012 £	2011 £
P Clark		
Balance outstanding at start of year	18,000	18,000
Amounts repaid	-	-
Balance outstanding at end of year	<u>18,000</u>	<u>18,000</u>