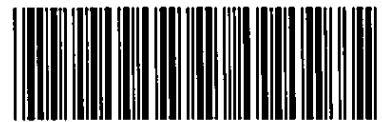


REGISTERED NUMBER: ~~5~~5008123 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**ACADEMY MANAGED RESOURCING LIMITED**

SATURDAY



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A02

03/10/2009

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COMPANIES HOUSE

**ACADEMY MANAGED RESOURCING LIMITED**

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For The Year Ended 31 March 2009**

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**ACADEMY MANAGED RESOURCING LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2009**

**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 2009**

	Notes	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible assets	2			14			139
<b>CURRENT ASSETS</b>							
Debtors		55,401			25,535		
Cash at bank		<u>6,386</u>			<u>47,004</u>		
		61,787			72,539		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>7,501</u>			<u>17,099</u>		
<b>NET CURRENT ASSETS</b>				<u>54,286</u>			<u>55,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>54,300</u>			<u>55,579</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			190			190
Capital redemption reserve				10			10
Profit and loss account				<u>54,100</u>			<u>55,379</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>54,300</u>			<u>55,579</u>

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

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

The directors acknowledge their 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 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 29<sup>th</sup> September 2009 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 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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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 £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	3,055
<b>DEPRECIATION</b>	
At 1 April 2008	2,916
Charge for year	125
At 31 March 2009	3,041
<b>NET BOOK VALUE</b>	
At 31 March 2009	14
At 31 March 2008	139

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
200	Ordinary	£1	200	200
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
190	Ordinary	£1	190	190

**4. TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

**P Clark**

	2009 £	2008 £
Balance outstanding at start of year	-	-
Balance outstanding at end of year	18,000	-
Maximum balance outstanding during year	18,000	-

**5. ULTIMATE CONTROLLING PARTY**

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