

REGISTERED NUMBER: 05008123 (England and Wales)

APPROVAL  
COPY

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**ACADEMY MANAGED RESOURCING LIMITED**

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COMPANIES HOUSE

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For The Year Ended 31 March 2016**

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**ACADEMY MANAGED RESOURCING LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 March 2016**

**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  
Chartered Certified Accountants  
1 Carnegie Road  
Newbury  
Berkshire  
RG14 5DJ

**ABBREVIATED BALANCE SHEET**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	6
<b>CURRENT ASSETS</b>			
Debtors		24,448	34,957
Cash at bank		850	495
		<u>25,298</u>	<u>35,452</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,002</u>	<u>10,612</u>
<b>NET CURRENT ASSETS</b>		<u>21,296</u>	<u>24,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,296</u>	<u>24,846</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	190	190
Capital redemption reserve		10	10
Profit and loss account		<u>21,096</u>	<u>24,646</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>21,296</u>	<u>24,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 8 December 2016 and were signed on its behalf by:



M L Dodd - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 2016**

**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 2015).

**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 £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	3,654
<b>DEPRECIATION</b>	
At 1 April 2015	3,648
Charge for year	6
At 31 March 2016	3,654
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	6

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
190	Ordinary	£1	190	190

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
<b>P Clark</b>		
Balance outstanding at start of year	18,000	18,000
Amounts repaid	-	-
Balance outstanding at end of year	18,000	18,000