

Registration number 5045861

Academy of High Achievers Ltd

Abbreviated accounts

for the year ended 31 March 2013

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Academy of High Achievers Ltd

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Academy of High Achievers Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,836		1,150
Current assets					
Debtors		35,485		45,913	
Cash at bank and in hand		1,263		1,275	
		<u>36,748</u>		<u>47,188</u>	
Creditors: amounts falling due within one year		<u>(41,841)</u>		<u>(47,218)</u>	
Net current liabilities			<u>(5,093)</u>		<u>(30)</u>
Total assets less current liabilities			(3,257)		1,120
Provisions for liabilities			<u>(323)</u>		<u>(175)</u>
Net (liabilities)/assets			<u>(3,580)</u>		<u>945</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,582)</u>		<u>943</u>
Shareholders' funds			<u>(3,580)</u>		<u>945</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Academy of High Achievers Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 August 2013 and signed on its behalf by



A N Burgess
Director

Registration number 5045861

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings and equipment

1.4. Deferred taxation

1.5. Foreign currencies

2.	Fixed assets	Tangible fixed assets £
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Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3.	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
Mr A N Burgess & Mrs J Y French	<u>-</u>	<u>3,765</u>	<u>9,717</u>

During the year the directors provided office accommodation to the company on normal commercial terms The value of these transactions was £4,800 (2010 £4,800)