

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

Academy of High Achievers Limited

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for the Year Ended 31 March 2016

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COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

A N Burgess
Mrs J Y M French

SECRETARY:

A N Burgess

REGISTERED OFFICE:

First Floor, 6 Ferranti Court
Staffordshire Technology Park
Stafford
Staffordshire
ST18 0LQ

REGISTERED NUMBER:

05045861 (England and Wales)

ACCOUNTANTS:

Winton Bath Limited
First Floor, 6 Ferranti Court
Staffordshire Technology Park
Stafford
ST18 0LQ

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,196		2,570
CURRENT ASSETS					
Debtors		21,503		25,511	
Cash in hand		<u>17,835</u>		<u>34,587</u>	
		39,338		60,098	
CREDITORS					
Amounts falling due within one year		<u>28,179</u>		<u>39,948</u>	
NET CURRENT ASSETS			<u>11,159</u>		<u>20,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,355		22,720
PROVISIONS FOR LIABILITIES			<u>639</u>		<u>514</u>
NET ASSETS			<u>13,716</u>		<u>22,206</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,714</u>		<u>22,204</u>
SHAREHOLDERS' FUNDS			<u>13,716</u>		<u>22,206</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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued

31 March 2016

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 19 December 2016 and were signed on its behalf by:

A N Burgess - 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 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 - 25% on reducing balance

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	6,344
Additions	<u>1,690</u>
At 31 March 2016	<u>8,034</u>
DEPRECIATION	
At 1 April 2015	3,774
Charge for year	<u>1,064</u>
At 31 March 2016	<u>4,838</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,196</u>
At 31 March 2015	<u>2,570</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.