

COMPANY REGISTRATION NUMBER 05274414



**ACADEMY OF MANAGEMENT STUDIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 NOVEMBER 2008**

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

**P & P COMPANY**  
Accountants and Tax Consultants  
113 Llanover Road  
Wembley  
Middlesex  
HA9 7LW

# **ACADEMY OF MANAGEMENT STUDIES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2008**

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# ACADEMY OF MANAGEMENT STUDIES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,151	3,315
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		21,788	6,118
Other Debtors		10,177	6,015
		<u>31,965</u>	<u>12,133</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(2,866)</u>	<u>(2,787)</u>
<b>NET CURRENT ASSETS</b>		<b>29,099</b>	<b>9,350</b>
<b>CREDITORS: Amounts falling due more than one year</b>		<b>(19,500)</b>	<b>0</b>
<b>TOTAL ASSETS LESS LIABILITIES</b>		<b><u>12,750</u></b>	<b><u>12,665</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	400	400
Profit and Loss Account Broth forward		12,265	9,725
Profit for the year		85	2,540
<b>SHAREHOLDERS' FUND</b>		<b><u>12,750</u></b>	<b><u>12,665</u></b>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors and authorised for issue on 21<sup>st</sup> August 2009 and are signed on their behalf by:

  
 .....  
 Director

The notes on page 2 form part of these abbreviated accounts.

# ACADEMY OF MANAGEMENT STUDIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20%
Equipment	- 20%

### 2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £	Equipment £	Total £
<b>COST</b>			
At 1 December 2007	3,650	2,464	6,114
Additions	1,324	-	1,324
<b>At 30 November 2008</b>	<u>4,974</u>	<u>2,464</u>	<u>7,438</u>
<b>DEPRECIATION</b>			
At 1 December 2007	2,190	609	2,799
Charge for the year	995	493	1,488
<b>At 30 November 2008</b>	<u>3,185</u>	<u>1,102</u>	<u>4,287</u>
<b>NET BOOK VALUE</b>			
<b>At 30 November 2008</b>	<u>1,789</u>	<u>1,362</u>	<u>3,151</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2008 £	2007 £
400 Ordinary shares of £1 each	<u>400</u>	<u>400</u>

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>