

ACADEMY OF MANAGEMENT STUDIES LIMITED

**Company Registration Number:
05274414 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

ACADEMY OF MANAGEMENT STUDIES LIMITED

Company Information for the Period Ended 30th November 2012

Director:	A R Mohammed
Registered office:	Merlin House 122-126 Kilburn High Road Kilburn London NW6 4HY
Company Registration Number:	05274414 (England and Wales)

ACADEMY OF MANAGEMENT STUDIES LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	0	10,923
Total fixed assets:		<u>0</u>	<u>10,923</u>
Current assets			
Debtors:	4	5,979	29,940
Cash at bank and in hand:		152	963
Total current assets:		<u>6,131</u>	<u>30,903</u>
Creditors			
Creditors: amounts falling due within one year	5	10,809	32,560
Net current assets (liabilities):		<u>(4,678)</u>	<u>(1,657)</u>
Total assets less current liabilities:		<u>(4,678)</u>	9,266
Creditors: amounts falling due after more than one year:		-	5,293
Total net assets (liabilities):		<u><u>(4,678)</u></u>	<u><u>3,973</u></u>

The notes form part of these financial statements

ACADEMY OF MANAGEMENT STUDIES LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	400	400
Profit and Loss account:		(5,078)	3,573
Total shareholders funds:		<u>(4,678)</u>	<u>3,973</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A R Mohammed
Status: Director

The notes form part of these financial statements

ACADEMY OF MANAGEMENT STUDIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents amounts net invoiced during the year, excluding value added tax.

Tangible fixed assets depreciation policy

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%

ACADEMY OF MANAGEMENT STUDIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	29,610
Disposals:	29,610
At 30th November 2012:	0
Depreciation	
At 01st December 2011:	18,687
On disposals:	18,687
At 30th November 2012:	0
Net book value	
At 30th November 2012:	0
At 30th November 2011:	10,923

ACADEMY OF MANAGEMENT STUDIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Debtors

	2012 £	2011 £
Other debtors:	5,979	29,940
Total:	<u>5,979</u>	<u>29,940</u>

ACADEMY OF MANAGEMENT STUDIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	10,809	32,560
Total:	<u>10,809</u>	<u>32,560</u>

ACADEMY OF MANAGEMENT STUDIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Total share capital:			<u>400</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Total share capital:			<u>400</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.

