REGISTERED NUMBER: 05414838 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Academia International Beauty Therapy
Training Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2016

Academia International Beauty Therapy
Training Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Mrs A C Allington
SECRETARY:	J H Allington
REGISTERED OFFICE:	Old Walls The Green Culworth Banbury Oxon OX17 2BB
REGISTERED NUMBER:	05414838 (England and Wales)
ACCOUNTANTS:	Peter J Jeskins Limited Lynwood House Rowan Close Brackley Northamptonshire NN13 6PB

Academia International Beauty Therapy
Training Limited (Registered number: 05414838)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		-		5,612
CURRENT ASSETS					
Stocks		-		300	
Debtors		3,603		4,095	
Prepayments and accrued income		-		1,083	
Cash at bank		4,090		864	
		7,693		6,342	
CREDITORS					
Amounts falling due within one year		35,816		30,015	
NET CURRENT LIABILITIES			(28,123)		(23,673)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,123)		(18,061)
PROVISIONS FOR LIABILITIES			-		552
NET LIABILITIES			(28,123)		(18,613)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(28,223)		(18,713)
SHAREHOLDERS' FUNDS			(28,123)		(18,613)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 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 director on 9 January 2017 and were signed by:

A.C.All

Mrs A C Allington - Director

Academia International Beauty Therapy
Training Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 April 2008).

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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
	£
COST	
At 1 May 2015	**31,041**
Disposals	**(31,041)**
At 30 April 2016	-
DEPRECIATION	
At 1 May 2015	**25,429**
Eliminated on disposal	**(25,429)**
At 30 April 2016	-
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	5,612

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16**	30.4.15
			£	£
100	Ordinary Shares	£1	**100**	100

4. **RELATED PARTY TRANSACTIONS**

Mrs A C Allington is the sole director & shareholder.
At 30th April 2016 Mrs A C Allington was owed £33,749 (2015 £28,485).