

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Academia International Beauty Therapy  
Training Limited

THURSDAY



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COMPANIES HOUSE

Academia International Beauty Therapy  
Training Limited

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for the Year Ended 30 April 2015

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Academia International Beauty Therapy  
Training Limited

Company Information  
for the Year Ended 30 April 2015

**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

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,612		6,602
<b>CURRENT ASSETS</b>					
Stocks		300		689	
Debtors		4,095		3,325	
Prepayments and accrued income		1,083		1,083	
Cash at bank		864		4,098	
		<u>6,342</u>		<u>9,195</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,015</u>		<u>27,131</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,673)</u>		<u>(17,936)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,061)</u>		<u>(11,334)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>552</u>		<u>624</u>
<b>NET LIABILITIES</b>			<u><u>(18,613)</u></u>		<u><u>(11,958)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(18,713)</u>		<u>(12,058)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(18,613)</u></u>		<u><u>(11,958)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Academia International Beauty Therapy  
Training Limited

Abbreviated Balance Sheet - continued  
30 April 2015

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 15 December 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'A. C. Allington', followed by a long horizontal stroke.

Mrs A C Allington - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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 £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<b>31,041</b>
<b>DEPRECIATION</b>	
At 1 May 2014	<b>24,439</b>
Charge for year	<b>990</b>
At 30 April 2015	<b>25,429</b>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<b>5,612</b>
At 30 April 2014	<b>6,602</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary Shares	£1	<b>100</b>	<b>100</b>

4. **RELATED PARTY TRANSACTIONS**

Mrs A C Allington is the sole director & shareholder.

At 30th April 2015 Mrs A C Allington was owed £28,485 (2014 £25,729).