Registered Number 05473734

ACADEMY SCHOOLWEAR (INT.) LTD

Abbreviated Accounts

31 July 2010

ACADEMY SCHOOLWEAR (INT.) LTD **Registered Number 05473734**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		1,896
Total fixed assets			0		1,896
Current assets					
Stocks				45,883	
Debtors		114,078		81,042	
Cash at bank and in hand		71,831		93,608	
Total current assets		185,909		220,533	
Net current assets			185,909		220,533
Total assets less current liabilities			185,909		222,429
Creditors: amounts falling due after one year			(185,908)		(221,599)
Total net Assets (liabilities)			1		830
Capital and reserves					
Called up share capital			1		1
Profit and loss account					829
Shareholders funds			1		830

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:
D N SMART, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	5,511
additions	1,405
disposals	(6,916)
revaluations	
transfers	
At 31 July 2010	0
Depreciation	
At 31 October 2009	3,615
Charge for year	1,100
on disposals	(4,715)
At 31 July 2010	0
Net Book Value	
At 31 October 2009	1,896
At 31 July 2010	0