Registered number: 05634993

Academy for International Communication Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/12/2009

THURSDAY

A04

13/01/2011 COMPANIES HOUSE 374

Academy for International Communication Limited

ABBREVIATED BALANCE SHEET As at 31/12/2009

	Note	€
ASSETS		
Fixed Assets	2	0 00
Current Assets		
Debtors Cash at bank and in hand		0 00 0 00
CURRENT LIABILITIES		
Creditors		387 07
Total Assets Less Current Liabilities		<u>- 387 07</u>
Financed by CAPITAL AND RESERVES	3	<u>- 387 07</u>

For the year ending 31/12/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparations of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

(Anja Bug) Director

The notes on pages 3 to 4 form part of these financial statements

Academy for International Communication Limited

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31/12/2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4 Foreign Currencies

All figures are reported in Euro

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

Academy for International Communication Limited

2.	TANGIBLE FIXED ASSETS		
	Cost		€
	Additions Disposals		0.00
	At 31/12/2009		0.00
	Depreciation		
	Charge for the year On disposals		0.00
	At 31/12/2009		0.00
	Net book value		0.00
	At 31/12/2009		0.00
.	SHARE CAPITAL		
	Authorised	€	
	- Ordinary shares of £1 each Allotted, called up and fully paid	<u>-</u>	
	9,000 Ordinary shares of £1 each	9,000 00	

3.