

ACADEMY FOR TRAINING AND DEVELOPMENT LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

REGISTRATION NUMBER 05689993



ACADEMY FOR TRAINING AND DEVELOPMENT LTD
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ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	18,278	22,215
Current assets			
Debtors		31,892	29,129
Cash at bank and in hand		12,987	73,362
		<u>44,879</u>	<u>102,491</u>
Creditors: amounts falling due within one year		<u>(21,266)</u>	<u>(29,990)</u>
Net current assets		<u>23,613</u>	<u>72,501</u>
Total assets less current liabilities		<u>41,891</u>	<u>94,716</u>
Provisions for liabilities		<u>(2,692)</u>	<u>(3,568)</u>
Net assets		<u>39,199</u>	<u>91,148</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account	4	38,199	90,148
Shareholders' funds		<u>39,199</u>	<u>91,148</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 JANUARY 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 January 2012 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9/7/12 and signed on its behalf by



D V Badcock
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

ACADEMY FOR TRAINING AND DEVELOPMENT LTD
REGISTRATION NUMBER 05689993

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance (10% reducing balance pre Feb 2010)

Tangible fixed assets are stated at cost less accumulated depreciation

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2012

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2011	39,545	
Additions	2,552	
Disposals	(679)	
At 31 January 2012	41,418	
Depreciation		
At 1 February 2011	17,330	
On disposals	(289)	
Charge for year	6,099	
At 31 January 2012	23,140	
Net book values		
At 31 January 2012	18,278	
At 31 January 2011	22,215	
3. Share capital	2012 £	
Authorised		
1,000 Ordinary shares of £1 each	1,000	
1,000 Ordinary B shares of £1 each	1,000	
	2,000	
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	
500 Ordinary B shares of £1 each	500	
	1,000	
Equity Shares		
500 Ordinary shares of £1 each	500	
500 Ordinary B shares of £1 each	500	
	1,000	

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2012

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4. Reserves	Profit and loss account	Total
	£	£
At 1 February 2011	90,148	90,148
Profit for the year	26,451	26,451
Equity Dividends	(78,400)	(78,400)
At 31 January 2012	<u>38,199</u>	<u>38,199</u>