

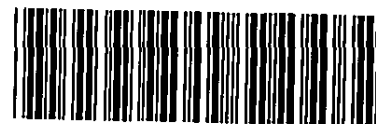
Registered number  
05740161

Academy of Certified Businesses Limited

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

**Academy of Certified Businesses Limited**  
**Registered number:** 05740161  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	-	5,000
<b>Current assets</b>			
Debtors		145	207
Cash at bank and in hand		319	686
		<u>464</u>	<u>893</u>
<b>Creditors amounts falling due within one year</b>		(266)	(466)
<b>Net current assets</b>		<u>198</u>	<u>427</u>
<b>Total assets less current liabilities</b>		<u>198</u>	<u>5,427</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,500)	(22,500)
<b>Net liabilities</b>		<u>(22,302)</u>	<u>(17,073)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(22,502)	(17,273)
<b>Shareholders' funds</b>		<u>(22,302)</u>	<u>(17,073)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



SA Joseph  
Director

Approved by the board on 4 January 2012

**Academy of Certified Businesses Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Computer equipment	25% straight line
Plant and machinery	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2010	20,000
At 30 April 2011	20,000

**Depreciation**

At 1 May 2010	15,000
Charge for the year	5,000
At 30 April 2011	20,000

**Net book value**

At 30 April 2011	-
At 30 April 2010	5,000

**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	200	200