Registered Number 05847429

ACADEMY ESSEX LTD

Abbreviated Accounts

31 March 2011

ACADEMY ESSEX LTD Registered Number 05847429

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		37		3,798	
Cash at bank and in hand				4	
Total current assets		37		3,802	
Creditors: amounts falling due within one year		(51)		(3,678)	
Net current assets			(14)		124
Total assets less current liabilities			(14)		124
Total net Assets (liabilities)			(14)		124
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(114)		24
Shareholders funds			(14)		124

a. For the year ending 31 March 2011 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 20 December 2011

And signed on their behalf by:
Miss C L Harvey, Director

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Transactions with directors

None

3 Related party disclosures

Transactions in relation to the loan with the director, Miss C L Harvey during the year is outlined below: Opening Balance as at 1 April 2010 £3,798 Amounts Advanced during the year £234 Amounts Repaid during the year (£4,076) Closing Balance as at 31 March 2011 (£44)