

Registered Number 05858207

ACADEMY FOR CERTIFICATION & TRAINING LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,727	929
Total fixed assets		1,727	929
Current assets			
Stocks		2,214	1,909
Debtors		3,293	1,517
Cash at bank and in hand		323	12,100
Total current assets		5,830	15,526
Creditors: amounts falling due within one year		(4,585)	(6,240)
Net current assets		1,245	9,286
Total assets less current liabilities		2,972	10,215
Total net Assets (liabilities)		2,972	10,215
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,971	10,214
Shareholders funds		2,972	10,215

- a. For the year ending 30 June 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 29 February 2012

And signed on their behalf by:

Samson Dufegha, 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 30 June
2011

1 **Accounting policies**

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	25.00% Reducing Balance
Other Equipment	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	2,568
additions	1,365
disposals	
revaluations	
transfers	
At 30 June 2011	<u>3,933</u>

Depreciation	
At 30 June 2010	1,639
Charge for year	567
on disposals	
At 30 June 2011	<u>2,206</u>

Net Book Value

At 30 June 2010	929
At 30 June 2011	<u>1,727</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

1	1
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