

Registered number  
05858207

**Academy for Certification & Training Limited**

**Abbreviated Accounts**

**30 June 2012**

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COMPANIES HOUSE

**Academy for Certification & Training Limited**  
**Registered number: 05858207**  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**

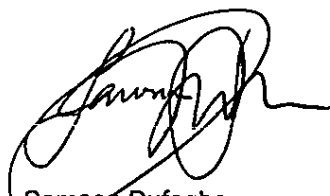
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,295	1,727
<b>Current assets</b>			
Stocks		1,411	2,214
Debtors		2,733	3,293
Cash at bank and in hand		17,510	323
		<u>21,654</u>	<u>5,830</u>
<b>Creditors: amounts falling due within one year</b>		(10,976)	(4,585)
<b>Net current assets</b>		<u>10,678</u>	<u>1,245</u>
<b>Net assets</b>		<u>11,973</u>	<u>2,972</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,972	2,971
<b>Shareholder's funds</b>		<u>11,973</u>	<u>2,972</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Samson Dufegha  
Director

Approved by the board on 18 March 2013

**Academy for Certification & Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**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	33% straight line
Other Equipment	20% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2011	3,933
At 30 June 2012	<u>3,933</u>

**Depreciation**

At 1 July 2011	2,206
Charge for the year	<u>432</u>
At 30 June 2012	<u>2,638</u>

**Net book value**

At 30 June 2012	<u>1,295</u>
At 30 June 2011	<u>1,727</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>