# Academy for Certification & Training Limited

**Abbreviated Accounts** 

30 June 2016

### **Academy for Certification & Training Limited**

Registered number:

05858207

**Abbreviated Balance Sheet** 

as at 30 June 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		213		-
Current assets					
Debtors		5,008		7,498	
Cash at bank and in hand		16,251		5,494	
		21,259		12,992	
Creditors: amounts falling due		(10 525)		(9.027)	
within one year		(10,525)		(8,037)	
Net current assets			10,734		4,955
Net assets			10,947		4,955
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			10,847		4,954
Shareholders' funds			10,947		4,955

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.

Members have 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 17 March 2017

## Academy for Certification & Training Limited Notes to the Abbreviated Accounts for the year ended 30 June 2016

#### 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 January 2015).

#### 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

Shares issued during the period:

33% straight line

#### Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2015			1,584	
	Additions			320	
	At 30 June 2016		- -	1,904	
	Depreciation				
	At 1 July 2015			1,584	
	Charge for the year			107	
	At 30 June 2016		-	1,691	
	Net book value				
	At 30 June 2016		-	213	
3	Share capital	Nominal	2016	2016	2015
Ů	Onaro oupitar	value	Number	£	£
	Allotted and called up:	value	Number	2	~
	Ordinary shares	£1 each	100	100	1
		Nominal	Number	Amount	
		value		£	

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