

Registered number

05858207

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**

| | Notes | 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 |
| | | <u>21,259</u> | <u>12,992</u> |
| Creditors: amounts falling due within one year | | <u>(10,525)</u> | <u>(8,037)</u> |
| Net current assets | | 10,734 | 4,955 |
| Net assets | | <u>10,947</u> | <u>4,955</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 1 |
| Profit and loss account | | 10,847 | 4,954 |
| Shareholders' funds | | <u>10,947</u> | <u>4,955</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.

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

for the year ended 30 June 2016

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

£

| | |
|-----------------|--------------|
| At 1 July 2015 | 1,584 |
| Additions | 320 |
| At 30 June 2016 | <u>1,904</u> |

| | |
|---------------------|--------------|
| At 1 July 2015 | 1,584 |
| Charge for the year | 107 |
| At 30 June 2016 | <u>1,691</u> |

At 30 June 2016 213

| | | | | |
|-----------------|---------|-----|-----|---|
| Ordinary shares | £1 each | 100 | 100 | 1 |
|-----------------|---------|-----|-----|---|

Shares issued during the period:

Ordinary shares

£1 each

99

99

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