

Registered Number 05868040

ACADEMY OF EQUALITY & EXCELLENCE LTD

Abbreviated Accounts

30 July 2013

Abbreviated Balance Sheet as at 30 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	404	602
		<u>404</u>	<u>602</u>
Current assets			
Debtors	3	6,356	6,356
		<u>6,356</u>	<u>6,356</u>
Creditors: amounts falling due within one year	4	(23,595)	(6,576)
Net current assets (liabilities)		<u>(17,239)</u>	<u>(220)</u>
Total assets less current liabilities		<u>(16,835)</u>	<u>382</u>
Creditors: amounts falling due after more than one year	4	(13,308)	(14,000)
Total net assets (liabilities)		<u>(30,143)</u>	<u>(13,618)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(30,243)	(13,718)
Shareholders' funds		<u>(30,143)</u>	<u>(13,618)</u>

- For the year ending 30 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2014

And signed on their behalf by:

Mrs Jashu Patel, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 July 2012	1,934
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2013	<u>1,934</u>
Depreciation	
At 31 July 2012	1,332
Charge for the year	198
On disposals	-
At 30 July 2013	<u>1,530</u>
Net book values	
At 30 July 2013	<u>404</u>
At 30 July 2012	<u>602</u>

Depreciation has been provided at the @ of 33% on reducing balance basis on assets over their estimated useful lives

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	6,356	6,356
Represents over paid rent		

4 Creditors

	2013	2012
	£	£
Instalment debts due after 5 years	13,308	14,000

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 A Ordinary shares of £1 each	100	100
Paid up share Capital		

6 Transactions with directors

Name of director receiving advance or credit:	Mrs Jashu Patel
Description of the transaction:	Loan to the Company
Balance at 31 July 2012:	£ 14,000
Advances or credits made:	£ 0
Advances or credits repaid:	£ 692
Balance at 30 July 2013:	<u>£ 13,308</u>

Loan to the Comapny

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