

REGISTERED NUMBER: 5928435 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Academy 4 Learning Limited

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COMPANIES HOUSE

Academy 4 Learning Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Academy 4 Learning Limited

Company Information
for the Year Ended 30 September 2008

DIRECTORS:

Mrs R Maqsood
K Swainston

SECRETARY:

Mrs R Maqsood

REGISTERED OFFICE:

5 Burnett Street
Bradford
West Yorkshire
BD1 5AP

REGISTERED NUMBER:

5928435 (England and Wales)

ACCOUNTANTS:

Isaacs
Merchants House
19 Peckover Street
Bradford
West Yorkshire
BD1 5BD

Academy 4 Learning Limited

Abbreviated Balance Sheet
30 September 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	99,000	111,000
Tangible assets	3	32,937	40,332
		<u>131,937</u>	<u>151,332</u>
CURRENT ASSETS			
Debtors		195,479	55,240
Cash at bank and in hand		22,543	34,999
		<u>218,022</u>	<u>90,239</u>
CREDITORS			
Amounts falling due within one year		<u>223,685</u>	<u>213,999</u>
NET CURRENT LIABILITIES		<u>(5,663)</u>	<u>(123,760)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>126,274</u>	<u>27,572</u>
CREDITORS			
Amounts falling due after more than one year		<u>6,601</u>	<u>12,050</u>
NET ASSETS		<u><u>119,673</u></u>	<u><u>15,522</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	6	3
Profit and loss account		<u>119,667</u>	<u>15,519</u>
SHAREHOLDERS' FUNDS		<u><u>119,673</u></u>	<u><u>15,522</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Academy 4 Learning Limited

Abbreviated Balance Sheet - continued
30 September 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19/3/09 and were signed on its behalf by:


.....
K Swainston - Director

The notes form part of these abbreviated accounts

Academy 4 Learning Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	120,000
AMORTISATION	
At 1 October 2007	9,000
Charge for year	12,000
At 30 September 2008	21,000
NET BOOK VALUE	
At 30 September 2008	99,000
At 30 September 2007	111,000

Academy 4 Learning Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	49,640
Additions	3,585
	<hr/>
At 30 September 2008	53,225
	<hr/>
DEPRECIATION	
At 1 October 2007	9,308
Charge for year	10,980
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At 30 September 2008	20,288
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NET BOOK VALUE	
At 30 September 2008	32,937
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At 30 September 2007	40,332
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
6	Ordinary	1	6	3
(2007 - 3)			<hr/>	<hr/>