

Registration number 05968852

**The Academy (Crewe) Management Company Limited
Company limited by guarantee**

**Abbreviated accounts
for the year ended 31 October 2009**



The Academy (Crewe) Management Company Limited
Company limited by guarantee

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The Academy (Crewe) Management Company Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 October 2009

	2009		2008	
	£	£	£	£
Current assets				
Debtors	-		9,720	
Cash at bank and in hand	-		5,476	
	<u>-</u>		<u>15,196</u>	
Creditors: amounts falling due within one year	-		(4,796)	
	<u>-</u>		<u>-</u>	
Net current assets		-		10,400
		<u>-</u>		<u>10,400</u>
Total assets less current liabilities		-		10,400
		<u>-</u>		<u>10,400</u>
Net assets		-		10,400
		<u>-</u>		<u>10,400</u>
Reserves				
Income and Expenditure account		-		10,400
		<u>-</u>		<u>10,400</u>
Members' funds		-		10,400
		<u>-</u>		<u>10,400</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

The Academy (Crewe) Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

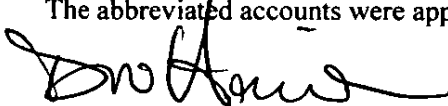
Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 5 July 2010 and signed on its behalf by



D.W. HARRISON
Director

Registration number 05968852

The notes on page 3 form an integral part of these financial statements.

The Academy (Crewe) Management Company Limited
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Notes to the abbreviated financial statements
for the year ended 31 October 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Changes in accounting policy

The company acts as trustee of a statutory trust in respect of service charge monies collected for the maintenance of The Academy, Crewe. The company has changed its accounting policy to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified.

2. Company limited by guarantee

Every member of the company undertakes to contribute such amount as may be required, not exceeding £1, to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member.