REGISTERED NUMBER: 05995280 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Academy of Business & Retail Management

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for the Year Ended 30 November 2012

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Academy of Business & Retail Management

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	Mrs B R Chakraborty
SECRETARY:	Dr P R Datta
REGISTERED OFFICE:	Brent House, Room -15 214 Kenton Road Harrow Middlesex HA3 8BT
REGISTERED NUMBER:	05995280 (England and Wales)
ACCOUNTANTS:	Amity Management Consulting Ltd Chartered Certified Accountants 04 Whitchurch Parade Whitchurch Lane Edgware Middlesex HA8 6LR

Academy of Business & Retail Management (Registered number: 05995280)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		186		-
CURRENT ASSETS					
Debtors: amounts falling due after more than one year	3	17,900		17,900	
Cash at bank		2,722		-	
		20,622		17,900	
CREDITORS					
Amounts falling due within one year		34,200		38,567	
NET CURRENT LIABILITIES			(13,578)		(20,667)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,392)		(20,667)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(14,392)		(21,667)
SHAREHOLDERS' FUNDS			(13,392)		(20,667)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 August 2013 and were signed by:

Mrs B R Chakraborty - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008).

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

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

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	248
At 30 November 2012	248
DEPRECIATION	
Charge for year	62
At 30 November 2012	62
NET BOOK VALUE	
At 30 November 2012	186

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 17,900 (30.11.11 - £ 17,900)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
1,000	ordinary	1	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.