Registered Number 06051338

ACADEMY HOMECARE SERVICES LIMITED

Abbreviated Accounts

31 January 2011

ACADEMY HOMECARE SERVICES LIMITED **Registered Number 06051338**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,760		17,293
Total fixed assets			13,760		17,293
Current assets					
Debtors		51,583		54,034	
Total current assets		51,583		54,034	
Creditors: amounts falling due within one year		(25,287)		(26,056)	
Net current assets			26,296		27,978
Total assets less current liabilities			40,056		45,271
Creditors: amounts falling due after one year			(26,095)		(32,411)
Provisions for liabilities and charges			(1,001)		(1,272)
Total net Assets (liabilities)			12,960		11,588
Capital and reserves					
Called up share capital			1		1
Profit and loss account			12,959		11,587
Shareholders funds			12,960		11,588

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
Mrs T Yardley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	28,338
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	28,338
Depreciation	
At 31 January 2010	11,045
Charge for year	3,533
on disposals	
At 31 January 2011	14,578
Net Book Value	
At 31 January 2010	17,293
At 31 January 2011	13,760