Registered Number 06051338

ACADEMY HOMECARE SERVICES LIMITED

Abbreviated Accounts

31 January 2010

ACADEMY HOMECARE SERVICES LIMITED Registered Number 06051338

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		17,293		20,035
Total fixed assets			17,293		20,035
Current assets					
Debtors		54,034		51,962	
Total current assets		54,034		51,962	
Creditors: amounts falling due within one year		(25,881)		(41,539)	
Net current assets			28,153		10,423
Total assets less current liabilities			45,446		30,458
Creditors: amounts falling due after one year			(32,586)		(14,419)
Provisions for liabilities and charges			(1,272)		(1,256)
Total net Assets (liabilities)			11,588		14,783
Capital and reserves					
Called up share capital			1		1
Profit and loss account			11,587		14,782
Shareholders funds			11,588		14,783

a. For the year ending 31 January 2010 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 28 October 2010

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 2010

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.

Equipment	15.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2009	26,555
additions	1,783
disposals	
revaluations	
transfers	
At 31 January 2010	28,338
Depreciation	
At 31 January 2009	6,520
Charge for year	4,525
on disposals	
At 31 January 2010	11,045
Net Book Value	
At 31 January 2009	20,035
At 31 January 2010	17,293