

Registered Number 06051338

ACADEMY HOMECARE SERVICES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	42,653	27,930
		<u>42,653</u>	<u>27,930</u>
Current assets			
Debtors		71,525	73,215
Cash at bank and in hand		1,074	-
		<u>72,599</u>	<u>73,215</u>
Creditors: amounts falling due within one year		(51,604)	(62,264)
Net current assets (liabilities)		<u>20,995</u>	<u>10,951</u>
Total assets less current liabilities		<u>63,648</u>	<u>38,881</u>
Creditors: amounts falling due after more than one year		(59,315)	(35,676)
Total net assets (liabilities)		<u>4,333</u>	<u>3,205</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,332	3,204
Shareholders' funds		<u>4,333</u>	<u>3,205</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2014

And signed on their behalf by:

T Yardley, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life as follows:

Fixtures and fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	49,671
Additions	46,974
Disposals	(34,385)
Revaluations	-
Transfers	-
At 31 January 2014	<u>62,260</u>
Depreciation	
At 1 February 2013	21,741
Charge for the year	8,751
On disposals	(10,885)
At 31 January 2014	<u>19,607</u>
Net book values	
At 31 January 2014	<u>42,653</u>
At 31 January 2013	<u>27,930</u>

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