

Company number: 6172742

**ACADEMY MANAGEMENT SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**31 MARCH 2011**

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# **ACADEMY MANAGEMENT SERVICES LIMITED**

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# **ACADEMY MANAGEMENT SERVICES LIMITED**

## **DIRECTOR'S REPORT**

The director presents his report and financial statements of Academy Management Services Limited for the year ended 31 March 2011.

### **PRINCIPAL ACTIVITIES**

The principal activity of the company continued to be management consultancy and other services

The profit is in accordance with the company's business plan

### **DIRECTOR**

The following director has held office during the year:

C Walling

### **AUDITORS**

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **SMALL COMPANIES EXEMPTION**

This report has been prepared in accordance with the special provisions relating to small companies under s444 of the Companies Act 2006.

On behalf of the board



C D Walling (Director)  
16 December 2011

# ACADEMY MANAGEMENT SERVICES LIMITED

Company number: 6172742  
BALANCE SHEET  
AT 31 MARCH 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors			
- due within one year	3	407,008	362,642
Cash at bank and in hand		531	-
		<u>407,539</u>	<u>362,642</u>
Creditors amounts falling due within one year	4	<u>(387,008)</u>	<u>(361,932)</u>
NET ASSETS		<u>20,531</u>	<u>710</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit & loss account		<u>20,431</u>	<u>610</u>
SHAREHOLDERS' FUNDS		<u>20,531</u>	<u>710</u>

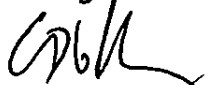
## AUDIT EXEMPTION STATEMENT

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 16 December 2011  
and signed on its behalf by



C D Walling (Director)

# ACADEMY MANAGEMENT SERVICES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2011

### 1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Entities for smaller entities effective January 2005

### 2 TURNOVER

The turnover represents fees for services provided during the year.

### 3 DEBTORS

	2011 £	2010 £
<b>Due within one year:</b>		
Trade Debtors	405,658	362,542
Sundry debtors	1,350	100
	<u>407,008</u>	<u>362,642</u>

### 4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011 £	2010 £
Overdraft with bankers	-	176,818
Corporation tax	9,336	6,464
Other taxation	194,126	163,345
Sundry creditors	183,546	55,945
	<u>387,008</u>	<u>361,932</u>

### 5 SHARE CAPITAL

#### Authorised, allotted and called up:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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### 6 CONTROLLING PARTY

The ultimate controlling party was Mrs A Walling.