

**ACADEMY MANAGEMENT SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**31 MARCH 2012**

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COMPANIES HOUSE

# **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 2012.

### **PRINCIPAL ACTIVITIES**

The principal activity of the company continued to be management consultancy and other services until 31 January 2012 when it ceased trading.

### **DIRECTOR**

The following director has held office during the year:

C Walling

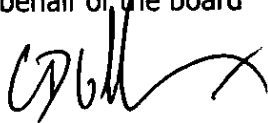
### **AUDITORS**

For the year ending 31 March 2012 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)  
21 November 2012

# ACADEMY MANAGEMENT SERVICES LIMITED

Company number: 6172742

## BALANCE SHEET AT 31 MARCH 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors			
- due within one year	3	-	407,008
Cash at bank and in hand		55,438	531
		<u>55,438</u>	<u>407,539</u>
Creditors: amounts falling due within one year	4	<u>(47,257)</u>	<u>(387,008)</u>
NET ASSETS		<u>8,181</u>	<u>20,531</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit & loss account		<u>8,081</u>	<u>20,431</u>
SHAREHOLDERS' FUNDS		<u>8,181</u>	<u>20,531</u>

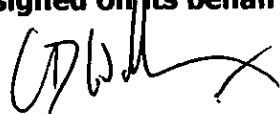
### AUDIT EXEMPTION STATEMENT

For the year ending 31 March 2012 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 21 November 2012  
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 2012

### 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

There was no turnover during the year.

### 3 DEBTORS

	2012 £	2011 £
<b>Due within one year:</b>		
Trade Debtors	-	405,658
Sundry debtors	-	1,350
	<u>-</u>	<u>407,008</u>

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

	2012 £	2011 £
Corporation tax	-	9,336
Other taxation	14,554	194,126
Sundry creditors	32,703	183,546
	<u>47,257</u>	<u>387,008</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.