

**Registered Number 06172742**

**ACADEMY MANAGEMENT SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## ACADEMY MANAGEMENT SERVICES LIMITED

Registered Number 06172742

## Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £	£
Called up share capital not paid			0	0
<b>Current assets</b>				
Stocks		0	0	
Debtors		100	30,100	
Investments		0	0	
Cash at bank and in hand		139,276	106,401	
Total current assets		<u>139,376</u>	<u>136,501</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0	0	
<b>Creditors: amounts falling due within one year</b>		(137,984)	(135,644)	
Net current assets			1,392	857
Total assets less current liabilities			<u>1,392</u>	<u>857</u>
Creditors: amounts falling due after one year			(0)	(0)
Provisions for liabilities and charges			(0)	(0)
Accruals and deferred income			(0)	(0)
Total net Assets (liabilities)			1,392	857
<b>Capital and reserves</b>				
Called up share capital			100	100
Share premium account			0	0
Revaluation reserve			0	0
Other reserves			0	0
Profit and loss account			<u>1,292</u>	<u>757</u>
Shareholders funds			<u>1,392</u>	<u>857</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. 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 January 2010

And signed on their behalf by:  
Christopher David Walling, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**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**

The turnover represents fees for services provided during the year

**2 Transactions with directors**

None