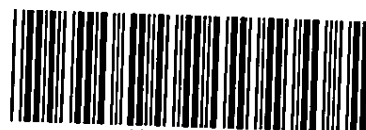


Abbreviated Unaudited Accounts
for the Period 11 October 2007 to 31 March 2009
for
Academy Business Solutions Limited

WEDNESDAY



A29 *AEZ1RCC3* 12/08/2009 39
COMPANIES HOUSE

Academy Business Solutions Limited

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for the Period 11 October 2007 to 31 March 2009

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Academy Business Solutions Limited

Company Information

for the Period 11 October 2007 to 31 March 2009

DIRECTOR: C Maher

SECRETARY: Mrs C A Maher

REGISTERED OFFICE: Fernhills Business Centre
Todd Street
Bury
Lancashire
BL9 5BJ

REGISTERED NUMBER: 06395992 (England and Wales)

ACCOUNTANTS: P B Accounting Limited
104 Queens Road
Ashton u Lyne
Lancashire
OL6 8EL

Academy Business Solutions Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,400
CURRENT ASSETS			
Debtors	3	37,796	
Cash in hand		<u>153</u>	
		37,949	
CREDITORS			
Amounts falling due within one year		<u>44,391</u>	
NET CURRENT LIABILITIES			<u>(6,442)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,042)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(4,142)</u>
SHAREHOLDERS' FUNDS			<u>(4,042)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 3 - 8 - 09 and were signed by:



.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 October 2007 to 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>3,000</u>
At 31 March 2009	<u>3,000</u>
DEPRECIATION	
Charge for period	<u>600</u>
At 31 March 2009	<u>600</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>2,400</u></u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £5,000.

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>