

REGISTERED NUMBER 06451237

Abbreviated Accounts for the year Ended 31st December 2008

for

The Academy of Equality & Diversity Ltd

FRIDAY



APYXWDY1

A21

09/10/2009

346

COMPANIES HOUSE

The Academy of Equality & Diversity Ltd

Contents of the Financial Statements
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

The Academy of Equality & Diversity Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTOR:	Janet Morgan David Morgan
SECRETARY:	Janet Morgan
REGISTERED OFFICE:	252A Buckingham Rd Bletchley Milton Keynes MK3 5JE
REGISTERED NUMBER:	06451237(England and Wales)
ACCOUNTANTS:	Leep Accountancy Limited 10 The Green Newport Pagnell Buckinghamshire MK16 0JW

The Academy of Equality & Diversity Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08	
		£	£
FIXED ASSETS			
Tangible Assets	2	0	
		<u>0</u>	
CURRENT ASSETS			0
Bank		1,825	
VAT		<u>28</u>	
		1,853	
CREDITORS			
Amounts falling due within one year	3	1,529	
		<u></u>	
NET CURRENT ASSETS			<u>324</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>324</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>322</u>
SHAREHOLDERS FUNDS			<u><u>324</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008

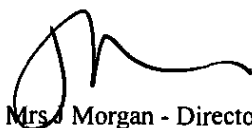
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledgess his responsibilities for:

- ensuring that the company keep accounting records which comply with Section 221 of the Company Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD



Mrs J Morgan - Director

The notes form part of these abbreviated accounts

The Academy of Equality & Diversity Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 June 2002).

Turnover

Turnover represents net invoices 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

The Academy of Equality & Diversity Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

2	TANGIBLE FIXED ASSETS	Motor Vehicles	Fixtures & Fittings	Office equipment	Plant and machinery etc £	Total
	COST					
	At 1 January 2008	0	0	0	0	0
	Additions	0	0	0	0	0
	DEPRECIATION					
	At 1 January 2008	0	0	0	0	0
	Charge for Year	0	0	0	0	0
						0
	At 31 December 2008	0	0	0	0	0
	NET BOOK VALUE					
	At 31 December 2008					0
3	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
						31.12.08
						£
	Trade Creditors					702
	Corporation tax					86
	Other Creditors					741
						<u>1529</u>
4	CAPITAL & RESERVES					
	Authorised:					
	Number:	Class:				31.12.08
	1,000	Ordinary				<u>1,000</u>
	Allotted, issued and fully paid:					
	Number:	Class:				31.12.08
	2	Ordinary				<u>2</u>

The Academy of Equality & Diversity Ltd

Report of the Accountants to the Director of
The Academy of Equality & Diversity Ltd

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Leep Accountancy Limited
61 Union Street
Newport Pagnell
Buckinghamshire
Mk16 8ET

Date: 07.10.09.....