

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

The Academy of Human Potential Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Academy of Human Potential Ltd

Company Information

for the Year Ended 31 January 2014

DIRECTOR:

Dr M Atkinson

SECRETARY:

Mrs S Atkinson

REGISTERED OFFICE:

22d Josephine Avenue
LONDON
London
SW2 2LA

REGISTERED NUMBER:

06475170 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		157		315
CURRENT ASSETS					
Debtors		-		1,152	
Cash at bank and in hand		711		6,918	
		<u>711</u>		<u>8,070</u>	
CREDITORS					
Amounts falling due within one year		<u>648</u>		<u>7,609</u>	
NET CURRENT ASSETS			<u>63</u>		<u>461</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			220		776
PROVISIONS FOR LIABILITIES			<u>31</u>		<u>63</u>
NET ASSETS			<u>189</u>		<u>713</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			179		703
SHAREHOLDERS' FUNDS			<u>189</u>		<u>713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2014 and were signed by:

Dr M Atkinson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 April 2008).

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.

Plant and machinery etc - 50% on reducing balance

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	
At 1 February 2013	
and 31 January 2014	1,267
DEPRECIATION	
At 1 February 2013	952
Charge for year	158
At 31 January 2014	1,110
NET BOOK VALUE	
At 31 January 2014	157
At 31 January 2013	315

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
10	Ordinary	£1	10	10

4. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Dr M Atkinson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.