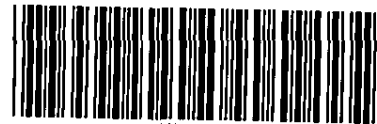


Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

The Academy of Human Potential Ltd

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COMPANIES HOUSE

The Academy of Human Potential Ltd

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for the Year Ended 31 January 2010

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The Academy of Human Potential Ltd

Company Information  
for the Year Ended 31 January 2010

**DIRECTOR**

Dr M Atkinson

**SECRETARY**

Mrs S Atkinson

**REGISTERED OFFICE**

Town Hall Buildings  
The Borough First Floor  
Farnham  
Surrey  
GU9 7ND

**REGISTERED NUMBER**

06475170 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

The Academy of Human Potential Ltd

Abbreviated Balance Sheet  
31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		267		104
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		22,702		4,237	
<b>CREDITORS</b>					
Amounts falling due within one year		21,719		3,481	
<b>NET CURRENT ASSETS</b>			983		756
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,250		860
<b>PROVISIONS FOR LIABILITIES</b>			56		22
<b>NET ASSETS</b>			1,194		838
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			1,193		837
<b>SHAREHOLDERS' FUNDS</b>			1,194		838

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 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
- (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 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 25-2-10 and were signed by

  
Dr M Atkinson Director

The notes form part of these abbreviated accounts

**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 £
<b>COST</b>	
At 1 February 2009	209
Additions	430
	<hr/>
At 31 January 2010	639
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2009	105
Charge for year	267
	<hr/>
At 31 January 2010	372
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2010	267
	<hr/>
At 31 January 2009	104
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 10 £	31 1 09 £
1	Ordinary		1	1
			<hr/>	<hr/>

The Academy of Human Potential Ltd

Report of the Accountants to the Director of  
The Academy of Human Potential Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages nil to nil 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

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Date 23.02.2010