Registered Number 06514511

ACADEMY NETWORK SERVICES LTD

Abbreviated Accounts

31 March 2011

ACADEMY NETWORK SERVICES LTD — Registered Number 06514511

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,704		8,380
Tangible	3		3,744		4,680
Total fixed assets			10,448		13,060
Current assets					
Debtors		1,167		7,727	
Total current assets		1,167		7,727	
Creditors: amounts falling due within one year		(11,429)		(20,588)	
Net current assets			(10,262)		(12,861)
Total assets less current liabilities			186		199
Total net Assets (liabilities)			186		199
Capital and reserves					
Called up share capital			10		10
Profit and loss account			176		189
Shareholders funds			186		199

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:
Ms Emma Appleton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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

Turnover represents amounts receivable for goods and services net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Computer Equipment	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	10,475
At 31 March 2011	10,475
Depreciation	
At 31 March 2010	2,095
Charge for year	1,676
At 31 March 2011	3,771
Net Book Value	
At 31 March 2010	8,380
At 31 March 2011	6,704

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	5,850
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	5,850
Depreciation	
At 31 March 2010	1,170
Charge for year	936
on disposals	

At 31 March 2011	2,106
Net Book Value	
At 31 March 2010	4,680
At 31 March 2011	3,744

4 **Related party disclosures**

As at 31 March 2011, included in "Other debtors" is £1,167 owed by the director to the company (2010: £10,517). During the year dividends of £5,000 were paid to the director.