

Registered Number 06765067

ACADEMY GROUP HOLDINGS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Investments	2	88,857	126,327
		<u>88,857</u>	<u>126,327</u>
Current assets			
Cash at bank and in hand		24,946	4,076
		<u>24,946</u>	<u>4,076</u>
Creditors: amounts falling due within one year		(1,486)	(1,531)
Net current assets (liabilities)		<u>23,460</u>	<u>2,545</u>
Total assets less current liabilities		<u>112,318</u>	<u>128,873</u>
Creditors: amounts falling due after more than one year		(116,743)	(131,574)
Total net assets (liabilities)		<u>(4,425)</u>	<u>(2,701)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,426)	(2,702)
Shareholders' funds		<u>(4,425)</u>	<u>(2,701)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:

D Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial

Reporting Standards for Smaller Entities (effective April 2008).

1.2 Consolidation

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprised a small-sized group. The company has therefore taken advantage of the exemptions provided by section 402 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Shares in Academy Training Group Limited, a wholly owned subsidiary (cost) £1 (2011: £1)

Loan to subsidiary £88,856 (2011: £126,326)

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.