

Registered Number 06765067

ACADEMY GROUP HOLDINGS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Investments	2	94,544	88,856
		<u>94,544</u>	<u>88,856</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		23,336	24,946
		<u>23,336</u>	<u>24,946</u>
Creditors: amounts falling due within one year		(1,113)	(1,486)
Net current assets (liabilities)		<u>22,223</u>	<u>23,460</u>
Total assets less current liabilities		<u>116,768</u>	<u>112,317</u>
Creditors: amounts falling due after more than one year		(102,551)	(116,742)
Total net assets (liabilities)		<u>14,217</u>	<u>(4,425)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,216	(4,426)
Shareholders' funds		<u>14,217</u>	<u>(4,425)</u>

- For the year ending 31 December 2013 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 18 June 2014

And signed on their behalf by:

D. Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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, (cost) Nil (2012: £1)

Loan to Academy Training Group Limited £94,544 (2012: £88,856)

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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