

Registered Number 06765075

ACADEMY TRAINING GROUP LIMITED

Abbreviated Accounts

31 March 2012

ACADEMY TRAINING GROUP LIMITED

Registered Number 06765075

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			1
Current assets			
Debtors		87,618	13,372
Cash at bank and in hand		417,348	186,695
Total current assets		<u>504,966</u>	<u>200,067</u>
 Creditors: amounts falling due within one year		 (343,190)	 (63,140)
 Net current assets		 161,776	 136,927
Total assets less current liabilities		<u>161,777</u>	<u>136,928</u>
 Creditors: amounts falling due after one year		 (128,228)	 (120,515)
 Total net Assets (liabilities)		 33,549	 16,413
 Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>33,548</u>	<u>16,412</u>
Shareholders funds		<u>33,549</u>	<u>16,413</u>

- a. For the year ending 31 March 2012 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 19 October 2012

And signed on their behalf by:

D Allen, 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 2012

1 Accounting policies

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).

Turnover

Turnover represents amounts receivable for goods and services net of trade discounts. Training income is exempt from VAT.

2 Related party disclosures

At the year end interest on loan charged by the parent company amounted to £7,713 (2011: £7,249).

3 Control

The ultimate controlling party is Academy Group Holdings Ltd, a company registered in England and Wales.