

Registered Number 06765075

ACADEMY TRAINING GROUP LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		1	1
Current assets			
Debtors		71,704	87,618
Cash at bank and in hand		355,698	417,348
		<u>427,402</u>	<u>504,966</u>
Creditors: amounts falling due within one year		(270,430)	(343,190)
Net current assets (liabilities)		<u>156,972</u>	<u>161,776</u>
Total assets less current liabilities		<u>156,973</u>	<u>161,777</u>
Creditors: amounts falling due after more than one year		(90,065)	(128,228)
Total net assets (liabilities)		<u>66,908</u>	<u>33,549</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		66,907	33,548
Shareholders' funds		<u>66,908</u>	<u>33,549</u>

- For the year ending 31 March 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 20 September 2013

And signed on their behalf by:

D Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 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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