

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
17 DECEMBER 2008 TO 31 DECEMBER 2009
FOR
ACADEMY OF ADVANCED CHANGework LIMITED

THURSDAY



A29 *AR6CFKCU* 423
27/05/2010
COMPANIES HOUSE

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FOR THE PERIOD 17 DECEMBER 2008 TO 31 DECEMBER 2009**

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ACADEMY OF ADVANCED CHANGework LIMITED
COMPANY INFORMATION
FOR THE PERIOD 17 DECEMBER 2008 TO 31 DECEMBER 2009

DIRECTORS.

Ms K Bartle
Dr P Peace

REGISTERED OFFICE:

6 Green Oak Road
Sheffield
South Yorkshire
S17 4FP

REGISTERED NUMBER:

06774804 (England and Wales)

ACCOUNTANTS:

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		184
CURRENT ASSETS			
Cash at bank		28,190	
CREDITORS			
Amounts falling due within one year		27,917	
NET CURRENT ASSETS			273
TOTAL ASSETS LESS CURRENT LIABILITIES			457
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			455
SHAREHOLDERS' FUNDS			457

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 April 2010 and were signed on its behalf by



Ms K Bartle - Director



Dr P Peace - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 DECEMBER 2008 TO 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	277
At 31 December 2009	277
DEPRECIATION	
Charge for period	93
At 31 December 2009	93
NET BOOK VALUE	
At 31 December 2009	184

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary Shares	1	2

2 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period