

THE ACADEMY OF MAGIC LIMITED

**Company Registration Number:
06882649 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st April 2009

End date: 30th April 2010

SUBMITTED

THE ACADEMY OF MAGIC LIMITED

Company Information for the Period Ended 30th April 2010

Director:	Thomas Weil
	Christopher Nesbitt-Smith
	Lee Hathaway
	Lee Hathaway
Company secretary:	thomas Weil
Registered office:	7 Sequoia Park
	Pinner
	Middlesex
	HA5 4BS
	GBR
Company Registration Number:	06882649 (England and Wales)

THE ACADEMY OF MAGIC LIMITED

Abbreviated Balance sheet As at 30th April 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	225	-
Total fixed assets:		<u>225</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		265	-
Total current assets:		<u>265</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>265</u>	<u>-</u>
Total assets less current liabilities:		490	-
Creditors: amounts falling due after more than one year:		2,658	-
Total net assets (liabilities):		<u>(2,168)</u>	<u>-</u>

The notes form part of these financial statements

THE ACADEMY OF MAGIC LIMITED

Abbreviated Balance sheet As at 30th April 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(2,168)	-
Total shareholders funds:		<u>(2,168)</u>	<u>-</u>

For the year ending 30 April 2010 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.

The financial statements were approved by the Board of Directors on 20 January 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Weil
Status: Director

The notes form part of these financial statements

THE ACADEMY OF MAGIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT

Tangible fixed assets depreciation policy

Heavily used electronic equipment with 2 year depreciation period (50%)

Intangible fixed assets amortisation policy

Licence of technology currently not payable

2. Tangible assets

	Total
Cost	£
At 21st April 2009:	0
Additions:	450
At 30th April 2010:	450
Depreciation	
Charge for year:	225
At 30th April 2010:	225
Net book value	
At 30th April 2010:	225

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