

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 MAY 2009 TO 31 MAY 2010
FOR
ACADEMY CONFERENCES LIMITED



ACADEMY CONFERENCES LIMITED
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FOR THE PERIOD 22 MAY 2009 TO 31 MAY 2010

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ACADEMY CONFERENCES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 22 MAY 2009 TO 31 MAY 2010

DIRECTOR

Ms J Arliss

SECRETARIES

REGISTERED OFFICE

Holway Cottage
Holway Green
Taunton
Somerset
TA1 2YJ

REGISTERED NUMBER

06913897 (England and Wales)

ACCOUNTANT:

Ian Roper
Chartered Accountant
37 Fore Street
Sidmouth
Devon
EX10 8AQ

ACADEMY CONFERENCES LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		778
CURRENT ASSETS			
Cash at bank		9,482	
CREDITORS			
Amounts falling due within one year		<u>21,355</u>	
NET CURRENT LIABILITIES			<u>(11,873)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,095)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(11,195)</u>
SHAREHOLDERS' FUNDS			<u>(11,095)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

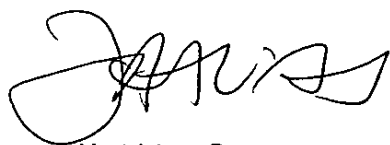
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 17 February 2011 and were signed by



Ms J Arliss - Director

The notes form part of these abbreviated accounts

ACADEMY CONFERENCES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 MAY 2009 TO 31 MAY 2010

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

Computer equipment - 33% on reducing balance

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

	Total £
COST	
Additions	1,166
At 31 May 2010	<u>1,166</u>
DEPRECIATION	
Charge for period	388
At 31 May 2010	<u>388</u>
NET BOOK VALUE	
At 31 May 2010	<u><u>778</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary Shares	1	<u><u>100</u></u>

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