

**Registered Number 06913897**

**ACADEMY CONFERENCES LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,772	2,053
		<u>2,772</u>	<u>2,053</u>
<b>Current assets</b>			
Debtors		7,414	10,023
Cash at bank and in hand		35,220	17,368
		<u>42,634</u>	<u>27,391</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,129)</u>	<u>(4,578)</u>
<b>Net current assets (liabilities)</b>		<u>34,505</u>	<u>22,813</u>
<b>Total assets less current liabilities</b>		<u>37,277</u>	<u>24,866</u>
<b>Total net assets (liabilities)</b>		<u>37,277</u>	<u>24,866</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		37,177	24,766
<b>Shareholders' funds</b>		<u>37,277</u>	<u>24,866</u>

- For the year ending 31 May 2014 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 28 February 2015

And signed on their behalf by:

**Ms J Arliss, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 25%

Computer Equipment 33%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	4,313
Additions	2,031
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2014	<u>6,344</u>
<b>Depreciation</b>	
At 1 June 2013	2,260
Charge for the year	1,312
On disposals	-
At 31 May 2014	<u>3,572</u>
<b>Net book values</b>	
At 31 May 2014	<u>2,772</u>
At 31 May 2013	<u>2,053</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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